

भारतीय स्टेट बैंक
State Bank Of India

(03074) - SAINTHIA ADB
SUKANTA SARANI LAWTORE, PO & PS : SAINTHIA
DIST. BIRBHUM, WEST BENGAL 731234
Tel: 3463-294632 IFS Code : SBIN0003074

वैधता के लिए / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY Universal Agrochemical Industries

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें

₹

खा. नं.
A/c No.

11609145242

CC ACCOUNT

PREFIX:
0523700001

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

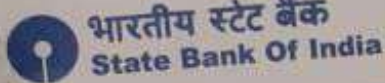
24254190611

Ganesh Chandra Dutta
GANESH CHANDRA DUTTA

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈982876⑈ 731002203⑈ 000353⑈ 30



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K. D. FERTILIZERS

All kinds of Chemical Fertilizers Pesticides and Seeds

Prof. - Ganesh Chandra Dutta

P.O. - SAINTHIA - 731234 :: DIST. BIRBHUM (W.B.)

Phone: (03462) 262525
Mob.: 9434157384

Ref. No.

Date.....

Undertaking on Transactions with Sales Representatives of the Company

I, K. D. Fertilizer & Pesticide, representing Ganesh Chandra Dutta, Vill. - Laliapur Para, Laliapara, Post - Gorola, P.S. - Sainthia, Dist. - Birbhum, Pin - 731234, Contact No. 9434157384, 70019224032 hereby undertake that.

1. I will not handover any products to any Sales Representatives of the company without express written instruction from the Head Office of the company.
2. I will not handover any cash to any Sales Representatives of the company without express written instruction from the Head Office of the company.
3. I will not enter into any financial transactions of any other nature with any Sales Representatives of the company without express written instruction from the Head Office of the company.
4. If any material is over billed to me without my order, I will intimate the same to the Head Office of the company in writing within 7 days from the receipt of the bill.

Signature with Seal.

Dated : 05.05.2022

Ganesh Chandra Dutta

K. D. FERTILIZERS
Prof. Ganesh Ch Dutta

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 1993
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 19
- 15) Are you a Distributor of any other company dealing in Pesticides? Yes / No
- 15) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (in years)	Key Products Sold Last Year	Approximate Turnover Last Year

- 17) Are you a Distributor of any other company dealing in Micronutrients? Yes / No
- 18) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (in years)	Key Products Sold Last Year	Approximate Turnover Last Year

- 19) Details of important markets/ regions in your area:

Name of the Market/ Region	Your approx. turnover from the market/ region	No. of your Retailers at the market/ region	Name of key Retailers
<i>My Markets: Jalgaon, Pals, Kala, Anand, Vadga, Madi pur, Daki Kala, Bakh Pur, Bani Pur, Saki pur, Anand, Pals, Hadasan, N. D. Sani, Pals, Badi, Galsari, H. S. Sani, Pals, Samsal Badi, Madi Hadasan, Hadas, Saki Hadas.</i>	<i>Apr 2-10 Lak.</i>		

- 20) Are you involved in any other businesses related to agriculture? Yes / No
- If yes, please share if you are dealing in:
- Fertilizers as Distributor of M/S. Tapan Kr. Rani, M/s. Jay Shanker Builders & Sons.
- Seeds as Distributor of DO
- Others (specify) Galsari - Retail & Haldasi (Madi Khona)
- 21) Are you involved in any other businesses NOT related to agriculture? Yes / No
- If yes, please share broad overview of the nature of business:

Galsari, Jandi Khona) Haldasi & Retail

PART D: FINANCIAL INFORMATION OF APPLICANT

- 30) Primary Bank Account of Business
 Name of the Bank: STANDARD BANK OF INDIA
 Name & address of Branch: SHANTINARA ROAD, VEENKATNAGAR, SRIRAMPALAYAM, DISTRICT Pudukkottai, SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai
 IFSC Code of Branch: SBIN0003024 Type of Account: Savings/Current/OD /
 Account No: 118091151242
 31) Does the applicant have CC/OD facility from any bank? Yes / No
 If Yes, Name of Bank: STANDARD BANK OF INDIA
 Name & address of Branch: SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai, SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai 731234
 CC/OD Limit (Approx. in Rs lakhs): 50000000
 32) Security Deposit of Rs: 2000000 paid through Cheque No: 982875 / RTGS
 If Yes, approx. size: 2000000
 33) Is the Office/ Shop used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size: 2000000 Address: SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai, SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai
 34) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size: 2000000 Address: SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai, SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai
 35) If Yes, approx. size: 2000000 Address: SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai, SHANTINARA ROAD, SRIRAMPALAYAM, DISTRICT Pudukkottai
 36) Number of staff employed by the applicant 2
 37) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles used for Business / Personal / Both
 38) Does the applicant own any 4-wheeler? Yes / No
 If Yes, Number of such vehicles used for Business / Personal / Both
 39) Brief details of property owned by the applicant:
 Does the applicant own any land parcels? Yes / No
 Does the applicant own any house property? Yes / No

Part E: List of Documents to be Provided

Signed, sealed and dated Distribution Form along with the following mandatory documents	
For Proprietorship	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) 2. Signed copy of Address Proof (Aadhaar Card/ Passport) 3. Signed copy of PAN 4. Signed copy of GST Certificate (if applicable) 5. Signed copy of Pesticide License 6. Signed copy of Micro/nutrient License 7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	8. Signed copy of registered partnership deed 9. Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company

Customer Care

Email ID: uaclngp2@gmail.com / customer.care@universityagri.in
 Mobile No: +91 7410040857 / 8336929010

PART C: MARKET INTELLIGENCE & SALES PLAN

22) For which area do you seek our Distributionship (Area of Operation)?
 1st time only Cann for Sales. 2019 Village on my
base operation

23) What are the main Crops that are cultivated in this area?

Type	Crop	Approx. Area	Approx. Volume
Field Crops	potato	2019 Village	10 box
Field Crops	BO		
Field Crops	BO		
Vegetables	All type vegetables	2019 Village	
Vegetables	potato		
Vegetables			
Others			
Others			

24) Which are the key Herbicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume
perthiachlor	potato	Genentech	
peroxyacetic acid	potato	Genentech	
metolachlor	potato	Genentech	
pendimethalin	potato	Genentech	

25) Which are the key Fungicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume
Azoxystrobin	potato	Umsida	
Vinclozolin	BO	BO	
Azoxystrobin + chlorantraniliprole	BO	Umsida	
m-ys			

26) Which are the key Pesticides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume
Lamda-cyhalothrin	potato	Adama	
Acephal	BO	Adama	
Permethrin + cypermethrin	BO	Adama	
Chlorpyrifos + cypermethrin	BO	R.P.C	

27) Which are the key Micronutrients/Crop supplements sold in this area?

Products	Crops	Key Brands	Approx. Volume
Trasacelkal	potato	Ykal	
Calcium nitrate	BO	Ykal	
Calcium nitrate	BO	Zyme	
Others	BO	Chalcedon	

28) What is your sales plan for our products in the near future?

Name of the Product	Year 1	Quantity	Year 2
Herbicides	DAURIN, UNIPENDY, DISTRO-H		
Herbicides	GLIX, BUXY, SANGRE		
Fungicides	ZABENY, UNIKON-M-YS, SPUR-GET		
Fungicides	HEXAPLUS, NIVISION, TONY, SPEED		
Pesticides	SURA, LUNABILLON, SFIVISAPET, SPILUSSOP		
Pesticides	FONZI		
Micronutrients	TRASPALOMY, CALCOMY, TURINTEP, DESPANDO		
Micronutrients	CHALCEDON, BISS, ASFER-1		

29) Please share if you have any suggestions to improve business
 for ourselves, derive our product, former meeting -
Cann pairing - etc.

15. The Distributor paying through cheque must ensure that the cheque issued by him is honoured on the date on which the cheque is drawn, otherwise the cheque for reasons related to the dishonouring of the cheque by the bank on whom the cheque is drawn, shall be returned to the company without prejudicing its right to seek recourse for such dishonour.
16. The company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek recourse for such dishonour.
17. The company will not accept any Sales Return unless the material supplied were damaged in transit. For returning such damaged materials, the company follows a Sales Return Policy. The Distributor is required to follow the terms of this policy for matters relating to sales return and obtain prior approval from the responsible SO before dispatching material. The company will not provide any credit for material returned in violation to its Sales Return policy.
18. The Distributor is required not to enter into any financial transactions with any member of the sales team, either in the form of material or funds. All such transactions will be considered as personal and un-sanctioned and the company will not be liable for the outcome of such transactions.
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company.
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company.
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions supporting compliance of such requirements of GST.
22. The company will share with the Distributor, an Account Statement at the end of every 6 months either on his registered email or through any other preferred mode of communication. However, the Distributor can ask for his updated account statement at any time by sending email at customer.care@universityagri.in or by calling the Customer Care Helpline at +91 8336929010.
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred mode of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM.
24. In addition to these, the company may from time to time issue communications on these and/or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above.
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

[Signature]
 Prop. Sanesu Ch Dutta
 K. D. FERTILIZERS
 BIRBHAR

acting on behalf of *[Signature]*
 Prop. Sanesu Ch Dutta
 K. D. FERTILIZERS
 BIRBHAR

[Signature]
 (Signature of Representative of Distributor*)

[Stamp]
 (Stamp of Distributor*)

Date: 03/05/2022
 Place: *[Signature]*
 Prop. Sanesu Ch Dutta
 K. D. FERTILIZERS
 BIRBHAR

Name of Company Official	Signature of Company Official
Tapan Kumar Paul.	Tapan Kumar Paul.

Checklist for Sales Te

Particulars
1. Distributorship Form
2. 4 Mandatory fields on
3. 2 Mandatory fields on P
4. 6 Mandatory fields on P
5. 4 Mandatory fields on Pa
Signature

Checklist for Sales Team Member Opening Distributorship

Particulars	Yes	No
Distributorship Form		
1 14 Mandatory fields on Page 1 filled up	✓	
2 4 Mandatory fields on Page 2 filled up	✓	
3 2 Mandatory fields on Page 3 filled up	✓	
4 6 Mandatory fields on Page 4 filled up	✓	
5 4 Mandatory fields on Page 5 filled up	✓	
6 Signature of representative added on Page 1	✓	
7 Photograph of representative affixed on Page 1	✓	
8 Signature of representative affixed on Page 6	✓	
Supporting Documents		
9 ID Proof (Aadhaar Card/ Passport/ Driving License)	✓	
10 Name on ID proof tallies with PAN	✓	
11 Signed and stamped	✓	
12 Signed copy of Address Proof (Aadhaar Card/ Passport)	✓	
13 Name on address proof tallies with ID Proof	✓	
14 Address on address proof tallies with PAN / License	✓	
15 Signed and stamped	✓	
16 Signed copy of PAN	✓	
17 Name on PAN tallies with ID proof	✓	
18 Signed and stamped	✓	
19 Signed copy of GST Certificate (if applicable)	✓	
20 Name on Certificate tallies with ID Proof	✓	
21 Signed and stamped	✓	
22 Signed copy of Pesticide License	✓	
23 Name on license tallies with ID Proof	✓	
24 License is valid on the date of form	✓	
25 If not, proof of application for renewal has been collected	✓	
26 Signed and stamped	✓	
27 Signed copy of Pesticide License	✓	
28 Name on license tallies with ID Proof	✓	
29 License is valid on the date of form	✓	
30 If not, proof of application for renewal has been collected	✓	
31 Signed and stamped	✓	
32 Statement of primary bank account(s) of business	✓	
33 Name on account tallies with ID Proof	✓	
34 Period is for last 3 months	✓	
35 Primary bank account of business with significant transactions	✓	
36 Signed and stamped	✓	
Blank Cheques		
37 3 cheques	✓	
38 Not of any cooperative banks	✓	
39 Contains valid signature of representative and stamp	✓	
40 Contains no date	✓	
41 Is not crossed	✓	
Security Deposit has been collected		
42 Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds	✓	
43 Effect on Existing Network	✓	
Name of the nearest distributors (can be more than 1):		
44 Distance from the nearest distributors:	40 Km	

Proposed Business Volume for this FY (in Rs Lakhs) 10 Lakhs
 Credit Limit Required (in Rs Lakhs) 4 Lakhs

Approved By: (all forms have to be approved by respective GICs)
 Name of Company Official: Tapan Kumar Paul
 Signature of Company Official: Tapan Kumar Paul

PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

1. Listed below are our general terms and conditions of conducting business.
 1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict the operations to the designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor can alter his Area of Operation but only after prior discussion with the responsible company official.
 2. The company will appoint a Sales Officer (SO) to serve the Area of Operation designated to the Distributor. While the SO will be first point of contact for the Distributor and should be able to resolve all queries of the Distributor, the Distributor can at any point contact the senior sales officials of the company responsible for this area. Further, for any queries, the Distributor can contact the Head Office of the company by sending email at customer.care@univertsalagrl.in or by calling the Customer Care Helpline at +91 8336929010. In addition to the SO, the company may appoint one or more permanent temporary sales team members to serve the area as it deems fit. The sales team members will primarily focus on conducting sales promotional activities in the area and engaging with existing or potential customers. The Distributor will be required to support the local sales team by guiding their sales promotional activities.
 3. The Distributor can place his orders with the respective SO either verbally or in writing or through any documented communication. A confirmation of the material ordered by the Distributor will be shared with him on the registered mobile via SMS/ WhatsApp at the time the order is entered into the company's CRM solution. In case of any issues, the Distributor is required to contact the SO urgently after receiving the intimation.
 4. The company will deliver material only against confirmed orders placed by the Distributor with the SO. In case the Distributor ever receives any material not ordered by him, either in terms of quantity, packing sizes, or products, the Distributor is required to inform the company about the discrepancy, within 48 hours of receiving the material by sending email at customer.care@univertsalagrl.in. In the absence of any such emails or other documented communications, it will be assumed that the material received was as per orders placed.
 5. The company may deliver material at the location specified by the Distributor through 3rd party transporters either in full or part load. At the point of receiving the material from the transporter, the Distributor will be required to physically inspect the material and check the quantity, weight and condition of material supplied.
 6. The company will only dispatch material which are in suitable & good condition. So, if any damaged material is ever received by the Distributor, it is likely that the goods got damaged in transit. In such a situation, the Distributor should not accept the material and should urgently inform the respective SO of the company about the damage. If the Distributor accepts the material from the transporter, it should be only under express instruction of the respective SO. Further, the Distributor is required to send email at customer.care@univertsalagrl.in on this incident within 48 hours of receiving the material. In the absence of any such emails or other documented communications, it will be assumed that the material received was not damaged in anyway.
 7. The Distributor may be required to pay to the transporter the freight charges at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed for the freight paid either in part of full either by way of deduction from the bill or through a Credit Note.
 8. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts.
 9. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reconcile the quantity, packing size and product mentioned on the invoice with the material received. In case of any discrepancy, the Distributor is required to inform the company about the issue within 48 hours of receiving the material by sending email at customer.care@univertsalagrl.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
 10. The company will issue an official Price List of its products covering the area of operation of the Distributor at the beginning of each season. However, the company may revise the Price List from time to time. The Distributor is required to obtain a copy of this Price List or revisions made thereafter either from the respective SO or by sending an email at customer.care@univertsalagrl.in. The company will invoice its products only at the prices mentioned on the Price List. The Distributor should not expect any prices other than those mentioned on the Price List unless there is a documented communication of the same issued by the Head Office of the company.
 11. The company may, from time to time, issue benefit schemes covering the Distributor's area of operation. These benefits are typically linked to prompt payments and bulk sale volumes. The Distributor is required to obtain copies of these schemes from the respective SO or by sending email at customer.care@univertsalagrl.in. The company will provide these benefits only by following the specific terms and conditions mentioned in the scheme. The Distributor should not expect any benefits other than those mentioned on the scheme unless there is a documented communication of the same issued by the Head Office of the company.
 12. The company will only sanction the prices and benefits/ schemes mentioned on documented official communications issued by the Head Office of the company. The company will be under no obligation to accept any claims by the Distributor on prices or benefits/ schemes not mentioned on any official communications issued by the Head Office of the company for the Distributor's area of operation. If the local sales representatives commit any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments.
 13. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, if in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment.



FORM 'A 2'
ACKNOWLEDGEMENT
[See Clause 8(3)]

Name of the concern: M/s - K.D.Fertilizer
Letter of Authorization No: F19612
Date of Issue: 19/09/2019
Renewal with effect from 01/04/2021

Valid Upto: 31/03/2026

Received from M/s M/s - K.D.Fertilizer a complete Memorandum of Intimation alongwith Form O, fee of Rs. 2250 by Reference /GRN bearing number 192020210247672061 dated 20/03/2021, as LOA for Wholesale Dealer for Subdivision : Sadar-Suri.

2. This acknowledgement shall be deemed to be the letter of authorisation entitling the applicant to carry on the business as applied for, for a period of 5 years from the date of issue of this Memo of Acknowledgement unless suspended or revoked by the competent authority.

Annexure - A

Shop Details :

Jl no : 14, Dag no : 324 & 194, Khatian no : 313, Road : Sainthia - MD, BAZAR ROAD,
Mouza : Lalapur, Block : SAINTHIA, Subdivision : Sadar-Suri, District : Birbhum, State : West Bengal

Storage details

(1) Village : BHABANIPUR, Dag no : 324 & 194, Khatian no : 313, Road : MD, BAZAR ROAD, Mouza : Lalapur, Block : SAINTHIA, Subdivision : Sadar-Suri, District : Birbhum, State : West Bengal

Annexure - B ('O' Form details)

Sl. No	Company Name	Form number	Valid Upto	Fertilisers
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Ramesh Ch Dutt
RAMESH CH DUTT
FERTILISERS

Place: Swati Dated: 01/08/2021

(মুদ্রিত) স্বাক্ষরিত।
(মুদ্রিত) স্বাক্ষরিত।
মুদ্রিত স্বাক্ষরিত।

(Signature of Notified Authority)

Additional Director of Agriculture (Fertiliser)
W.B.A.S. (Admin.)
[Sub-Division, Birbhum]

FORM 11

[See rule 58(2)]

Name Of District : BIRBHUM

Name Of Block : SAINTHIA

Name Of Gram Panchayat : HORISARA

Trade Registration No: 326

Trade Registration Certificate Issue No- 1

Trade Registration Certificate issued for the period of 2021-2022

To GANESH CHANDRA DUTTA

(Name of Prop/partner/Director)

Full Address :

VILLAGE : LALLAPUR

POLICE STATION : SAINTHIA

PIN NO : 731234

Gram Samsad/ Part No. HARISARA II

Description of Trade : FERTILISER SEEDS PESTICIDES,GROCERY AND HARDWARES

Gram Panchayat acknowledges a sum of Rs. 1000 (Rupees One Thousand Only)

From M/s. K D FERTILIZER

(Name of Trade)

Trade Receipt No : FORM-IV 6789

Dated 20-Jul-2021

Grant of this certificate shall not absolve the applicant from the requirement of procuring all the statutory clearances to be obtained from the appropriate authority before actual commencement of the trade. If any violation/default is noted later is, the certificate shall be liable to be cancelled and the trade/business shall be closed down with immediate effect.

Secretary-in-Charge
Hansara Gram Panchayat.....
Executive Assistant/Secretary

K D
Hansara Gram Panchayat
Pradhán
Sainthia/Birbhum Samity
Birbhum

K D FERTILIZERS

अवध, जमशेदपुर च नगर

बिरभूम

Signature of Dutt

License No : P08602



FORM III

Govt. of West Bengal
Dept of Agriculture
office of the DDA (Admin) Birbhum

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES

[See sub-rules (4) of rule 10]

1. License Number **P08602** Digitized License for **DDA (ADMIN), BIR/N/2018/17/M**
License to **Sell, stock/exhibit for sale/distribution of insecticides** for District: **Birbhum** in
the premises situated at Annexure - A

is granted to -

M/s K.D. FERTILIZER & PESTICIDE

Shop Address :

**Jl no : 14, Dag no : 324 & 194, Khatian no : 313, Road : MD BAZAR ROAD, Mouza :
Lalapur, Block : SAINTHIA, Subdivision :Sadar-Sunl, District :Birbhum, State :West
Bengal**

Email : **rahuldutta901@gmail.com**

Mobile no : **9434157384**

as specified here under — Annexure - B

2. The insecticide(s) shall be **Sell, stock/exhibit for sale/distribution of insecticides** under
the direction and supervision of the following expert staff:

(a) For **Sell, stock/exhibit for sale/distribution of insecticides** :

()
3. The licence is subject to such conditions as may be specified in the rules for the time being
in force under the Insecticides

Act, 1968 as well as the conditions on the certificate of registration and others as stated
below.

Place: Siler Dated: 07/05/2020

(Signature of the licensing officer)
By, Director of Agriculture (Admin.)

Birbhum

< J. FERTILIZERS

Prop. Samesh Ch Datta

Samesh Ch Datta

SBI
 M. GANESH CHANDRA DUTTA
 KAMARPARA WARD-11
 P.O.-SAINTHIA
 SAINTHIA-731234
 Birbhun

Date: 3 May 2022
 Account Number: 00000011609145242
 Account Description: EB-MSME-CC-USUAL CREDIT DISPEN
 Branch: SAINTHIA ADB
 Drawing Power: 45,00,000.00
 Interest Rate(% p.a.): 11.75
 CIF No: 81319716351
 IFS Code: SBIN0003074
 (Indian Financial System)
 MICR Code: 731002203
 (Magnetic Ink Character Recognition)
 Nomination Registered: No
 Balance as on 1 Feb 2022: -44,92,289.61

Account Statement from 1 Feb 2022 to 30 Apr 2022

Txn Date	Value	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2022	1 Feb 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			1,00,000.00	-43,92,289.61
1 Feb 2022	1 Feb 2022	CHQ TRANSFER-NEFT UTR NO: SBIN22052479169-982853 SAKHI FOOD PRODUCTS	892853 SAKHI FOOD PRODUCTS	1,00,004.72		-44,92,294.33
2 Feb 2022	2 Feb 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			1,00,000.00	-43,92,294.33
2 Feb 2022	2 Feb 2022	CHQ TRANSFER-NEFT UTR NO: SBIN22053555991-982854 U C O BANK SAINTHIA	982854 U C O BANK SAINTHIA	1,00,004.72		-44,92,299.05
8 Feb 2022	8 Feb 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			89,000.00	-44,03,299.05
9 Feb 2022	9 Feb 2022	WITHDRAWAL TRANSFER-	TRANSFER TO 10129154102	27,419.00		-44,30,718.05
9 Feb 2022	9 Feb 2022	WITHDRAWAL TRANSFER-	TRANSFER TO 10129154102	25,800.00		-44,56,518.05
9 Feb 2022	9 Feb 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			70,000.00	-43,86,518.05
9 Feb 2022	9 Feb 2022	CHQ TRANSFER-NEFT UTR NO: SBIN22040526975-982858 INSTI MONDAL	982858 INSTI MONDAL	1,10,014.16		-44,96,532.21
10 Feb 2022	10 Feb 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			54,000.00	-44,42,532.21
10 Feb 2022	10 Feb 2022	CHEQUE DEPOSIT--128862	TRANSFER TO 10011705588		70,000.00	-43,72,532.21
10 Feb 2022	10 Feb 2022	CHEQUE WDL-CHEQUE TRANSFER TO-982859	TRANSFER 10011705588			-43,87,532.21
10 Feb 2022	10 Feb 2022	CHQ TRANSFER-NEFT UTR NO: SBIN22041377720-982857 B.R.DUTTA	TRANSFER 982857	47,004.72		-44,34,536.93

U FERTILIZERS
 Prop: Ganesh Ch Dutta
 Birbhun
 Ganesh Ch Dutta

19/10/2017
 F190
 Please sign above
 GANESH CHANDRA


 Government of India
 And
 Government of West Bengal

Form GST REG-06
 [See Rule ---]

Registration Certificate issued under Section ---
 Central Goods and Services Tax Act, 2017 and West Bengal Goods and Services Tax Act, 2017

Registration Number: 19ADGPD846SP12T

1	Legal Name	GANESH CHANDRA DUTTA	
2	Trade Name, if any	K.D. FERTILIZER	
3	Constitution of Business	Proprietorship	
4	Address of Principal Place of Business	LALLAPUR, BHAWANIPUR, Birbhum, West Bengal, 731234	
5	Date of Liability	05/07/2017	
6	Date of Validity	From	10/07/2017
		To	N/A
7	Type of Registration	Regular	
8	Particulars of Approving Authority	West Bengal	Goods and Services Tax Act, 2017

Name	Signature	Name	Signature
Designation		Designation	
Jurisdiction	Center	State	
Date of issue of Certificate	10/07/2017		

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Ganesh Chandra
 K.D. FERTILIZERS
 Prop. Ganesh Chandra
 Birbhum



ELECTION COMMISSION OF INDIA

ভারতীয় নির্বাচন কমিশন

IDENTITY CARD

পরিচয় পত্র

WB/422289/354011



Elector's Name

নির্বাচকের নাম

Father / Mother /
Husband's Name

পিতা / মাতা / স্বামীর নাম

Sex

লিঙ্গ

Age as on 1.1.1995

১.১.১৯৯৫ এর বয়স

Dutta Ganesh

দত্ত গনেশ

Kumansh

কুমারিশ

Male

পুরুষ

38

৩৮

Address

Sainthia Kamarpura, Ward No-11

Sainthia

Sun. Birbhumi

ঠিকানা

সাইথিয়া কাঃপাঃ, ওয়ার্ড নং-১১

সাইথিয়া

সিউজি, বীরভূম

Facsimile Signature

Electoral Registration Officer

নির্বাচক-নিবন্ধন অধিকারিক

FOR Mohammadbazar Assembly Constituency

মহম্মদবাজার বিধানসভা নির্বাচন কেন্দ্র

Place Sadar,Sunl

স্থান সদর, সিউজি

Date 05.03/95

তারিখ ০৫/০৩/৯৫

1

44,10,898.95
43,40,894.1



গণেশ চন্দ্র দত্ত
GANESH CHANDRA DUTTA
পিতা : কুমারিশ দত্ত
Father KUMARISH DUTTA
জন্মতারিখ / DOB: 20/10/1958
পুংস / Male

4792 1152 3326



আধার - সাধারণ মানুষের অধিকার



কামারপাড়া সান্থিয়া বিশ্ববিদ্যালয়
KAMARPARA SAINTHIA UNIVERSITY OF INDIA

ঠিকানা:
কামারপাড়া, মহিষিয়া, গাইবান্ধা
(এম), মহিষিয়া, কীরতুম,
খণ্ডিমবঙ্গ, 731234

Address
KAMARPARA SAINTHIA,
Sainthia, Sainthia Baidhumi, West
Bengal, 731234

4792 1152 3326

1947
1800 300 1947

Help & Vidai gyan

www.wbi.gov.in

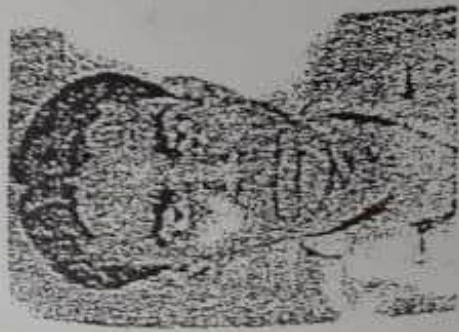
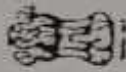
पिता का नाम

/PERMANENT ACCOUNT NUMBER

ADGPD8465P

नाम /NAME

GANESH CHANDRA DUTTA



पिता का नाम /FATHER'S NAME

KUMARISH CHANDRA DUTTA

जन्म तिथि /DATE OF BIRTH

28-10-1958

Signature

अवकाश, १३.११

COMMISSIONER OF INCOME-TAX, W.B. XI

FATHER /SIGNATURE

Signature of Dutta

इस कार्ड के लो / मिल जाने पर प्रत्येक जारी करने वाले प्राधिकारी को सूचना / वापस कर दें।
राज्य आयकर अधिका (पदाति एवं तकनीकी)।

पी-7

वीरगी खवापर,

कलकत्ता - 700 069

In case this card is lost/found, kindly inform/reclaim to the issuing authority:

Joint Commissioner of Income-tax (Systems & Technical),

P-7,

Chowringhee Square,

Kolkata - 700 069

K. D. FERTILIZERS

Prop: Ganesu Ch Dutt

कृषि-सिंचन बिर्भूम

Ganesh ch Dutta

24 Parganas) West Bengal
T IFS



UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,
Kolkata - 700001, West Bengal, India

Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* **M/S KD FERTILIZER**
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **VIIII-LALIA PUR PAKA LALIA PUR**
PS-SAINTHIA
P.O **GOROLA** District **BIRBHUM**
State **WEST BENGAL** PIN Code **731234**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
GANESH CHANDRA DUTTA
- Telephone No:
Office /Shop Landline: (STD Code) [][] [][][][][][][][]
Residence Landline: (STD Code) [][] [][][][][][][][]
Mobile*: +91 **9434157384** WhatsApp Mobile: +91 **7001924032**
Email ID*: **gahudutta901@gmail.com**
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: **ADGPD8465P**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No **19ADGPD8465P1ZT**
- Pesticide Licence No* **PO8602** Valid Up to* **PE/RM/ANENT**
Issued By **DDA ADMIN BIRBHUM 2018 17 M**
- Micronutrient Licence No* **F19612** Valid Up to* **31/03/2026**
Issued By **ADDITIONAL DIRECTOR OF AGRICULTURE**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **GANESH CHANDRA DUTTA**
GANESH CHANDRA DUTTA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Ganesh Ch Dutta

Signature*

K. D. FERTILIZER

Prop: Ganesh Ch Dutta

Birbhum

Date: **03/05/2022**