



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* **BINOY DEY**
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **BALARAMPUR ROAD**
BALARAMPUR BAZAR
P.O. **BALAIKHAAT** District **COOCH BEHAR**
State **WEST BENGAL** PIN Code **736134**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
BINOY DEY
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 **9434483653** WhatsApp Mobile: +91
Email ID*: **binoydey1967@gmail.com**
- Preferred mode of communication: Email Ph Whatsapp
- Income Tax Permanent Account No*: **AD7PD6958L**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No **19AD7PD6958L**
- Pesticide Licence No* **P04882** Valid Up to* **LI / FE / TIME**
Issued By **GOVT OF WEST BENGAL**
- Micronutrient Licence No* **F38827** Valid Up to* **14 / 12 / 2025**
Issued By **GOVT OF WEST BENGAL**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **BINOY DEY**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Binoy Dey
Signature*

BINOY DEY
Fertilizer Dealer
Balarampur, Cooch Behar

Date: **24 01 2022**

PART C: MARKET INTELLIGENCE & SALES PLAN

22) For which area do you seek our Distributionship (Area of Operation)?

Agriexampur area, Balaxampur, Coachkhetra.

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy		
Field Crops	Potato		
Vegetables	Other vegetables		
Vegetables			
Others			
Others			

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

Molecules	Crop	Key Brands	Approx. Volume
Paraquat	Potato		
Spinosad	Paddy		

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

Molecules	Crop	Key Brands	Approx. Volume
Myc	Potato		
Carbont Mace	Potato		

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

Molecules	Crop	Key Brands	Approx. Volume
Bayon Lin	Potato		
Carbo	Potato		

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

Products	Crop	Key Brands	Approx. Volume
Agro 10:5:1	Potato		
Potato sp:	Potato		

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides: <u>Quin, Sesto E, Xan</u>	100 kg	200 kg
Herbicides: <u>Obdo, Aviz</u>		
Fungicides: <u>Cosmic, Spun, mycintm, Unimox</u>	150 kg	300 kg
Fungicides: <u>Balon, Uniquin, Sabor, Uniprosk</u>	500 kg	700 kg
Pesticides: <u>Bayon, Hazine Plus, Potato sp:</u>	500 kg	100 kg
Micronutrients		

29) Please share if you have any suggestions to improve business

Improve regularity of materials supply.

WILL BALARAMNATH, DEY
 DIST - COOCHBERHAT
 Date: 22/01/2022
 Check No: 11

PART D: FINANCIAL INFORMATION OF APPLICANT

- 30) Primary Bank Account of Business*
 Name of the Bank: STATE BANK OF INDIA
 Name & address of Branch: WALAKAMPUR BAKAMCH
 IFSC Code of Branch: SAIB00000294
 Type of Account: Savings/CURRENT/OD
 ✓ Account No: 50903173177
- 31) Does the applicant have CC/OD facility from any bank? Yes / No
 If Yes, Name of Bank: STATE BANK OF INDIA
 Name & address of Branch: WALAKAMPUR BAKAMCH
 CC/OD Limit (Approx. in Rs lakhs): 30 THIRTY / RTGS
 Security Deposit* of Rs: 100000 paid through Cheque No. / No
- 32) Is the Office/Shop used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size: 1000 SQ. FT. Address: WALAKAMPUR BAZAR
 WALAKAMPUR COOCHBERHAT Yes / No
- 33) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size: 3000 SQ. FT. Address: WALAKAMPUR BAZAR
 WALAKAMPUR COOCHBERHAT Yes / No
- 36) Number of staff employed by the applicant: THREE
- 37) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles: TWO used for Business / Personal / Both
- 38) Does the applicant own any 4-wheeler? Yes / No
 If Yes, Number of such vehicles: ONE 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 Distributorship 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 8. Signed copy of registered partnership deed 9. Authorization from all partners allowing representative to act and sign on behalf of the firm 7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company Company
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Customer Care

Email ID: uaci.ngp2@gmail.com / customer.care@universalgri.in
 Mobile No: +91 7410040857 / 8336929010

Name: Mr. Binod
 Y.O.B.: 14/04/1974
 PAN: BAKAKAA1234D
 Address: ...
 Account Opened On: ...
 Date: ...
 Page No: ...
 Page: ...

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 1992
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 1992
- 15) Are you a Distributor of any other company dealing in Pesticides? Yes / No
- 16) 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
Agro Uge science corporat	15 years	Bait, Aca, 80% Super	15 Lakhs

- 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
<u>Thumpun</u>		1.	
		2.	
		3.	
<u>Boochary</u>		1.	
		2.	
		3.	
<u>Nalabaxi</u>		1.	
		2.	
		3.	

- 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 or Seeds as Distributor of Agro, IPL, Trifol Agro
- Others (specify) Asic Genecies
- 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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MULBARI ROAD
BALARAMPUR
P.O. BALABERHAT, DIST. ...

Name: Mr. Binoy Jey
 V
 Dt
 Rt
 Dt
 Cu
 -Mt
 Lim
 Int. J
 Accs
 State
 Post

02/11
 03/11
 03/11/2
 03/11/2
 01/12/1
 1/21

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque; if the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "insufficient funds" then the company will levy a cheque dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor.
16. The company will provide a standard credit period of 90 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 150 days, the details of which are usually provided in the Price List or Schemes applicable for the period. Dues not remaining unpaid above 150 days will be considered as Overdue. The company may levy interest on Overdue payments.
17. The company will not accept any Sales Return unless the material supplied was damaged in transit. For returning such damaged materials, the company follows a Sales Return Policy. The Distributor is required to follow the terms of the company's 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 of the company's 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 unauthorised 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 with the company. Further, the Distributor may be required to share with the company, upon request, documents 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@universalsagri.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.

I, Binoy Jey acting on behalf of Binoy Jey (Name of Distributor*)

(Name of Representative*)

hereby acknowledge that
 1. I have read, understood and agreed to all the terms and conditions of business
 2. All information provided in this form as well as in the enclosed documents, if any, are provided by me and are true to the best of my knowledge and understanding

Binoy Jey

(Signature of Distributor*)

**Fertilizer Dealer
 Balarampur, Cooch Behar**

(Signature of Representative of Distributor*)

Date: 24/01/22
 Place: Balarampur

Name of Company Official	Signature of Company Official
<u>Subodh Ghosh</u>	<u>Subodh Ghosh</u>

PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

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 his operations to his 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 receive 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@universallagi.in or by calling the Customer Care Helpline at +91 8336920610
3. 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
4. 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 his registered mobile via SMS/WhatsApp at the time the order is entered into the company's CRM system. In case of any issues, the Distributor is required to contact the SO urgently after receiving the information.
5. 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@universallagi.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.
6. 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.
7. The company will only dispatch material which is in saleable & 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@universallagi.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
8. 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 or full either by way of deduction from the bill or through a Credit Note
9. 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
10. 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@universallagi.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice
11. 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@universallagi.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
12. 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@universallagi.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
13. 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
14. 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 III
Govt. of West Bengal
Dept of Agriculture

office of the DDA (Admin) Cooch Behar

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

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



License Number P04882 Digitized License for 25/03/2012/1000049/I/RL
Licence to Sell stock/exhibit for sale/distribution of insecticides for District : Cooch Behar
in the premises situated at Annexure - A

Jl no : 88 , Dag no : 23745 , Khatian no : 0/1 , Road : BAZAR ROAD , Mouza : Balarampur ,
Block : TUFANGANJ - I , Subdivision : Cooch Behar Sadar , District : Cooch Behar , State
: West Bengal

Email : binoydey1967@gmail.com
Mobile no : 9434483653

as specified here under:— Annexure - B

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

(a) For **Self, stock/exhibit for sale/distribution of insecticides** :
ANANDA NARAYAN DAS (Graduate with degree in Science with Chemistry/Zoology/Botany)

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: _____ Dated: _____ (Signature of the licensing officer)

Binoy Dey
BINROY DEY
Deputy Director of Agriculture (Admin.)
Cooch Behar

Fertilizer Dealer
Balarampur, Cooch Behar



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

Name of the concern: **BINOY DEY**
Letter of Authorization No. **F33827**
Date of Issue: **15/12/2020**

Valid Upto: **14/12/2025**

Received from M/s **BINOY DEY** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **2250** by Challan bearing number **49** dated **17/09/2019**, as **LOA for Wholesale Dealer** for District : **Cooch Behar**.

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 : 88 , Dag no : 23745 , Khatian no : 01 , Road : BAZAR ROAD , Mouza : Balarampur , Block : TUFANGANJ - I , Subdivision :Cooch Behar Sadar , District :Cooch Behar , State :West Bengal

Storage details

(1) Jl no : 88 , Dag no : 237456 , Khatian no : 01 , Road : BAZAR ROAD , Mouza : Balarampur , Block : TUFANGANJ - I , Subdivision :Cooch Behar Sadar , District :Cooch Behar , State :West Bengal

(2) Jl no : 88 , Dag no : 28364 , Khatian no : 6963 , Road : BAZAR ROAD , Mouza : Balarampur , Block : TUFANGANJ - I , Subdivision :Cooch Behar Sadar , District :Cooch Behar , State :West Bengal

(3) Jl no : 88 , Dag no : 23745 , Khatian no : 0/1 , Road : BAZAR ROAD , Mouza :

Place: Cooch Behar Dated: 15-12-2020 (Signature of Notified Authority)

BinoY DEY
BINOY DEY
Fertilizer Dealer
Balarampur, Cooch Behar

[Signature]
Deputy Director of Agriculture (Admin.)
Cooch Behar

Checklist for Sales Team Member Opening Distributorship
For Internal Use

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

Proposed Business Volume for this FY (in Rs Lakhs) 20 Twenty Laks
 Credit Limit Required (in Rs Lakhs) 05-five Laks

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



ভারত সরকার
Government of India

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকার
Unique Identification Authority of India

প্রতিবেদনের নং / Enrollment No. 1215/11167/00293

To
কর্তৃপক্ষ
Binyo Dey
BALAVER HAT BALARAMPUR-1
VTC, Balarampur
PO: Balahat
District: Koch Bihar,
State: West Bengal,
PIN Code: 736132



LA076043173IN

আমার আধার নং / Your Aadhaar No.:

2392 2253 3102

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



নাম / Name
Binyo Dey
জন্ম তারিখ / DOB: 10/02/1967
পুরুষ / MALE

Issue Date: 17/11/2017


2392 2253 3102

আমার আধার, আমার পরিচয়

Binyo Dey
BINOY DEY
Fertilizer Dealer
Balarampur, Koch Behar

ELECTION COMMISSION OF INDIA
 भारतीय निर्वाचन आयोग
IDENTITY CARD
 पहचान कार्ड

MR. 01/008/402447



Elector's Name : Dey Binay
 निर्वाचक का नाम : दे देव

Father / Mother / Husband's Name : Situmath
 पिता/माता/शुभकर का नाम : सीतुमथ

Sex : Male
 लिंग : पुरुष

Age as on 1-1-95 : 27
 1-1-95 का उमर : 27

Address
 Balarampur (Part)
 Balarampur-1
 Coochbehar

जिल्ला
 बलरामपुर (अंश)
 बलरामपुर-१
 कोचबिहार

Facsimile Signature of
 Electoral Registration Officer
 निर्वाचक निकाश अधिकारी

For Natabari Assembly Constituency
 नाटवारी विधानसभा निर्वाचन क्षेत्र

Place : Tufanganj
 स्थान : तुफानगंज

Date : 21.02.95
 तारीख : २१.०२.९५

Binox Deo
BINOY DEY
 Fertilizer Dealer
 Balarampur, Cooch Behar



Government of India
Form GST REC-06
(See Rule 10(1))

Registration Certificate

Registration Number : 19ADJD6958L1ZW

1. Legal Name	BINOY DEY			
2. Trade Name, if any	SITA NATH/AUTO LINE			
3. Constitution of Business	Proprietorship			
4. Address of Principal Place of Business	0, BALARAMPUR ROAD, BALARAMPUR, Cooch Behar, West Bengal, 736132			
5. Date of Liability	01/07/2017			
6. Period of Validity	From	01/07/2017	To	NA
7. Type of Registration	Regular			
8. Particulars of Approving Authority				
Signature				
Name				
Designation				
Jurisdictional Office				
9. Date of issue of Certificate	20/09/2017			

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

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

BinoY DEY
BINOY DEY
Fertilizer Dealer
Balarampur, Cooch Behar

FORM -11
[See Rule 58(2)]

Gram Panchayat :



BALARAMPUR - I

Name of Panchayat Samity :

TUFANGANJ - I

Name of District :

COOCH BEHAR

Trade Registration No. BALA-I 86

Date : 14/4/2021

Trade Registration Certificate Issue No. 86

Date : 14/4/2021

Trade Registration Certificate Issue for the Period of 2021-2022

To Binary Deo Sp-LT. Siddhanta Deo

(Name of Prop./Partner/Director)

Full Address : Vill. Balarampur

P.O. Balarampur

P.S. TUFANGANJ

Description of Trade : Fertilizer pesticides & seeds

Gram Sansad/Part No.

The Gram Panchayat acknowledges a sum of Rs. 500/-

(Rupees five hundred Rupees) only.

From M/S. Binary Deo

Vide Receipt No. S-039

Dated:

14/4/2021
Pradhan,
Balarampur I G.P.

Binary Deo
Executive Assistant / Secretary

Pradhan

N.B. Gram Panchayat has every right to cancel or revoke or not allowing renewal of registration at any time

Binary Deo

BINOY DEY

Fertilizer Dealer,
Balarampur, Cooch Behar

आयकर विभाग
INCOME TAX DEPARTMENT
BINYO DEY
SITANATH DEY

भारत सरकार
GOVT. OF INDIA



10/02/1967
Permanent Account Number
ADJPD6958L

Binoy Deuy
Signature

07112016

Binoy Deuy
BINYO DEY
Fertilizer Dealer
Balarampur, Cooch Behar

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BALARAMPUR
 VILL : BALARAMPUR
 P.O. BALAIERHAT, DIST:COOCH BEHAR, WEST
 BENGAL
 736134
 Branch Code :7294
 Branch Phone :255210
 IFSC : SBIN0007294
 MICR : 736002507
 Account No.:30808173417
 Product : EB-MSME-CC-USUAL CREDIT DISPEN
 Currency : INR

Name : Mr. BINOY DEY
 S/O : LATE SITANATH DEY
 VILL : BALARAMPUR, PO : BALAIERHAT
 DIST : COOCHBEHAR
 Koch Bihar
 Date : 27/01/2022
 Cleared Balance : 38,94,596.77Dr
 +MOD Bal : 0.00
 Limit : 40,00,000.00
 Int. Rate : 14.75 % p.a.
 Account Open Date : 29/06/2009
 Statement From : 01/11/2021 to 15/11/2021

Time : 18:35:25

E-mail : sitanath.auto@rediffmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 40,00,000.00
 Nominee Name :
 Account Status : ADVANCED
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				4020348.38Dr
02/11/21	02/11/21	CASH DEPOSIT SELF AT 07294 BALARAMPUR			50000.00	3970348.38Dr
03/11/21	03/11/21	FI Txn @ CSP outlet 002488293670190243 L 38408454418 OF ASTHA AT 10521 DAU,RURAL B			20000.00	3950348.38Dr
03/11/21	03/11/21	CASH DEPOSIT SELF AT 07294 BALARAMPUR			15000.00	3935348.38Dr
03/11/21	03/11/21	CASH DEPOSIT SELF AT 07294 BALARAMPUR			440000.00	3495348.38Dr
03/11/21	03/11/21	CAS CHQ XFER WD CHEQUE TRANSFER TO 11168837809 OF RAJA AT 07294 BALARAMPUR	771724	500000.00		3995348.38Dr
03/11/21	03/11/21	DEP TFR UPI/CR/130749864869/ 5099009162093 AT 00001 KOLKATA BR.			22000.00	3973348.38Dr
03/11/21	03/11/21	DEP TFR UPI/CR/130721522645/ 4693243162093 AT 07294 BALARAMPUR			15600.00	3957748.38Dr
04/11/21	04/11/21	FI Txn @ CSP outlet 000060371786242875 L 38408454418 OF ASTHA AT 10521 DAU,RURAL B			20000.00	3937748.38Dr
05/11/21	05/11/21	DEP TFR UPI/CR/130910618138/ 4693474162090 AT 07294 BALARAMPUR			5000.00	3932748.38Dr
05/11/21	05/11/21	DEP TFR NEFT CBINH2130993260 6 CBIN0280129 Mrs. GITA SARKAR AT 04430 PAYMENT SYS			32200.00	3900548.38Dr
05/11/21	05/11/21	CASH DEPOSIT SELF			316000.00	3584548.38Dr
		CARRIED FORWARD :				35,84,548.38Dr

Statement Summary

Dr. Count 1 Cr. Count 10 5,00,000.00 9,35,800.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



भारतीय स्टेट बैंक
State Bank Of India

(07294) - BALARAMPUR
VILL : BALARAMPUR P.O. BALAIERHAT,
DIST: COOCH BEHAR, WEST BENGAL 736134
Tel: 3583-255210 IFS Code : SBIN007294

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

DDMMYYYY

PAY *UNIVERSAL AGRO CHEMICAL INDUSTRIES* को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. नं.
A/c No. 30808173417

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

71437180803

CC ACCOUNT

PREFIX:
0523700001

Binooy Deo
Mr. BINOY DEY

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

Please sign above

⑈ 774503 ⑈ 736002507 ⑈ 000136 ⑈ 30



भारतीय स्टेट बैंक
State Bank Of India

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Tel: 3583-255210 IFS Code : SBIN007294

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

DDMMYYYY

PAY *Universal Agro Chemical Industries* को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. नं.
A/c No. 30808173417

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

71437180803

CC ACCOUNT

PREFIX:
0523700001

Binooy Deo
Mr. BINOY DEY

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

Please sign above

⑈ 774504 ⑈ 736002507 ⑈ 000136 ⑈ 30



भारतीय स्टेट बैंक
State Bank Of India

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केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

DDMMYYYY

PAY *UNIVERSAL AGRO CHEMICAL INDUSTRIES* को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. नं.
A/c No. 30808173417

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

71437180803

CC ACCOUNT

PREFIX:
0523700001

Binooy Deo
Mr. BINOY DEY

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

Please sign above

⑈ 774505 ⑈ 736002507 ⑈ 000136 ⑈ 30

below.