



UACI CROP SCIENCE PRIVATE LIMITED

20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, West Bengal, India
Contact No. (033) 24649581, Email : universal@universalagri.in
Website : www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* **MANORANTAN DEBNATH**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **CHAKCHAKA**
P.O **CHAKCHAKA** District **COOCHIBHAR**
State **W/B** PIN Code **736156**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
MANORANTAN DEBNATH
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 WhatsApp Mobile: +91 **9609759574**
Email ID*: **SUBHRDEBNATH0320@gmail.com**
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: **ADYPDOGG0J**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- GST No **19ADYPDOGG0J1Z6**
- Pesticide Licence No* **P03784** Valid Up to* **LI / FE / TIME**
Issued By **GOVT OF W/B**
- Micronutrient Licence No* **F26494** Valid Up to* **11 / 10 / 2022**
Issued By **DO**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **MANORANTAN DEBNATH**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Manoranjan Debnath

Signature*

Date: **10 02 2023**

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2000

14) Number of years for which you are dealing in Pesticides / Micronutrients: 2000

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

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: 927A

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>Nirulhi</u>			1. 2. 3.
			1. 2. 3.
			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 of _____
 Seeds as Distributor of _____
 Others (specify) _____

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

PART C: MARKET INTELLIGENCE & SALES PLAN

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

CHAKCHAK

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops			
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Products	Crops	Key Brands	Approx. Volume

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	<u>SPW</u>	350	350
Herbicides			
Fungicides	<u>SPW</u>	150	150
Fungicides			
Pesticides	<u>Uniphosh.</u>	700	800
Pesticides			
Micronutrients	<u>GOLD GALAXY</u>	350	500
Micronutrients	<u>CHAKCHAK</u>	150	200

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

Assure Regularity of Products Supply.

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank AXIS BANK LTD

Name & address of Branch KOCHBIHAR

IFSC Code of Branch UTI1B0000396

Account No 396010100012218 Type of Account: Savings/Current/OD

31) Does the applicant have CC/OD facility from any bank*? Yes / No

If Yes, Name of Bank

Name & address of Branch

CC/OD Limit (Approx. in Rs lakhs)

32) Security Deposit* of Rs. 1000/2 paid through Cheque No. / RTGS

33) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No

If Yes, approx. size 500 sq ft Address: MILKUTHIHAT CHAKCHAKA

34) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No

35) If Yes, approx. size 700 sq ft Address: DO

36) Number of staff employed by the applicant ONE

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 Distributorship Form along with the following mandatory documents	<ol style="list-style-type: none"> Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) Signed copy of Address Proof (Aadhaar Card/ Passport) Signed copy of PAN Signed copy of GST Certificate (if applicable) Signed copy of Pesticide License Signed copy of Micronutrient License Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
For Proprietorship	
Additional documents for Partnership Firm	<ol style="list-style-type: none"> Signed copy of registered partnership deed Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	<ol style="list-style-type: none"> Signed copy of Memorandum and Articles of Association BOD resolution allowing representative to act and sign on behalf of the company

Customer Care

Email ID: uaci.ngp2@gmail.com / customer.care@universalagri.in

Mobile No: +91 7410040857 / 8336929010

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 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@universalagri.in** or by calling the Customer Care Helpline at **+91 8336929010**
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 solution. In case of any issues, the Distributor is required to contact the SO urgently after receiving the intimation
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@universalagri.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 are 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@universalagri.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 of 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@universalagri.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@universalagri.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@universalagri.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, 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

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 90 days, the details of which are usually provided in the Price List or Schemes applicable for the period. Dues remaining unpaid above 180 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 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 unsanctioned 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@universalagri.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 modes 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, Manoranjan Debnath acting on behalf of M/S Manoranjan Debnath
 (Name of Representative*) (Name of Distributor*)

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

Manoranjan Debnath
 (Signature of Representative of Distributor*)

M/S. Manoranjan Debnath

Proprietor
 (Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
<u>Subsala Ghosh.</u>	<u>Ghosh</u>

For Internal Use

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 6 filled up	✓	
	Signature of representative added on Page 1	✓	
	Photograph of representative affixed on Page 1	✓	
	Signature of representative added on Page 6	✓	
Supporting Documents			
	ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN		
	Signed and stamped	✓	
	Signed copy of Address Proof (Aadhaar Card/ Passport)	✓	
	Name on address proof tallies with ID Proof		
	Address on address proof tallies with PAN / License	✓	
	Signed and stamped	✓	
	Signed copy of PAN	✓	
	Name on PAN tallies with ID proof		
	Signed and stamped	✓	
	Signed copy of GST Certificate (if applicable)	✓	
	Name on Certificate tallies with ID Proof		
	Signed and stamped	✓	
	Signed copy of Pesticide License	✓	
	Name on license tallies with ID Proof		
	License is valid on the date of form	✓	
	If not, proof of application for renewal has been collected	✓	
	Signed and stamped	✓	
	Signed copy of Pesticide License	✓	
	Name on license tallies with ID Proof		
	License is valid on the date of form	✓	
	If not, proof of application for renewal has been collected	✓	
	Signed and stamped	✓	
	Statement of primary bank account(s) of business		
	Name on account tallies with ID Proof		
	Period is for last 3 months	✓	
	Primary bank account of business with significant transactions	✓	
	Signed and stamped	✓	
	Blank Cheques		
	3 cheques	✓	
	Not of any cooperative banks	✓	
	Contains valid signature of representative and stamp	✓	
	Contains no date	✓	
	Is not crossed	✓	
	Security Deposit has been collected	✓	
	Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds		
	Effect on Existing Network		✓
	Name of the nearest distributors (can be more than 1):		
	Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs)	15 LAKH
Credit Limit Required (in Rs Lakhs)	07 LAKH

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



AXIS BANK LTD

KOCH BIHAR [WB], KOCH BIHAR, 736101
IFS CODE -UTIB0000396

DATE
दिनांक D D M M Y Y Y Y

PAY **UACI CROP SCIENCE PRIVATE LIMITED**

OR BEARER / या धारक को

RUPEES
रुपये

अदा करें ₹

A/C NO. 396010100012218

SBEZY 396100

Manoranjan Jan Debnath

MANORANJAN DEBNATH

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈073917⑈ 736211002⑈ 396100⑈ 31



AXIS BANK LTD

KOCH BIHAR [WB], KOCH BIHAR, 736101
IFS CODE -UTIB0000396

DATE
दिनांक D D M M Y Y Y Y

PAY **UACI CROP SCIENCE PRIVATE LIMITED**

OR BEARER / या धारक को

RUPEES
रुपये

अदा करें ₹

A/C NO. 396010100012218

SBEZY 396100

Manoranjan Jan Debnath

MANORANJAN DEBNATH

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈073918⑈ 736211002⑈ 396100⑈ 31



AXIS BANK LTD

KOCH BIHAR [WB], KOCH BIHAR, 736101
IFS CODE -UTIB0000396

DATE
दिनांक D D M M Y Y Y Y

PAY **UACI CROP SCIENCE PRIVATE LIMITED**

OR BEARER / या धारक को

RUPEES
रुपये

अदा करें ₹

A/C NO. 396010100012218

SBEZY 396100

Manoranjan Jan Debnath

MANORANJAN DEBNATH

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈073919⑈ 736211002⑈ 396100⑈ 31

M/S. MANARANJAN DEBNATH

Phone - 03582 - 258182
Mobile No - 9474148900
8101245545

Vill- Konamali, Pesterjhar (Nutan Nilkuthi Hat)
P.O.- Chakchaka, Dist- Cooch Behar, Pin - 736156

Ref No.....

Date. 10.02.2023.....

To,
The manager
UACI Crop Science private Limited
Kolkata 26

Sub: submit of security cheque. Respected Sir/Madam,
with due respect I would like to inform you that
I am sending 3nos of Savings bank cheque of
AXIS BANK LTD branch Koch Bihar #36101 in favour
of UACI Crop Science private limited for my
security deposit. So you kindly acknowledge the
same.

Vide Cheque NO

073912, 073918 & 073919

Yours faithfully

M/S. Manoranjan Debnath
Manoranjan Jan Debnath
Proprietor



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :19ADYPD066011Z6

1.	Legal Name	MANORANJAN DEBNATH			
2.	Trade Name, if any	M/S. MANORANJAN DEBNATH			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	KONAMALI PESHTARJHAR, CHAKCHAKA, COOCHBEHAR, Cooch Behar, West Bengal, 736156			
5.	Date of Liability				
6.	Period of Validity	From	18/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	18/08/2017			
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



Renewal
License No : F26494

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

Name of the concern: **M/S: MANORANJAN DEBNATH**

Name of the Applicant: **Manoranjan Debnath**

Letter of Authorization No. **F26494**

Date of Issue: **10/10/2019**

Renewal with effect from **12/10/2022**

Valid Upto: **11/10/2027**

Received from M/s **M/S: MANORANJAN DEBNATH** a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Reference /GRN bearing number **192022230116512708** dated **07/09/2022**, as **LOA for Retail Dealer** for Subdivision : **Cooch Behar Sadar**.

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 : 106 , Dag no : 373 , Khatian no : 192 , Road : NA , Mouza : Konamallipesterjhar , Block : Cooch Behar -II , Subdivision : Cooch Behar Sadar , District : Cooch Behar , State : West Bengal

Storage details

(1) Jl no : 106 , Dag no : 373 , Khatian no : 192 , Road : NA , Mouza : Konamallipesterjhar , Block : Cooch Behar - II , Subdivision : Cooch Behar Sadar , District : Cooch Behar , State : West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
1	M/S ASHOK KUMAR LAKHOTIA	AKL/AL/17/22- 23	2025- 06-28	Ammonium Phosphate (14-28-0) (IRC), Calcium Nitrate (IRC,CIL), Diammonium Phosphate (18-46-0) (IRC,CIL), Muriate of Potash(MOP) (IRC,CIL), N.P.K. (10-26-26) (IRC,CIL), N.P.K. (14-35-14) (IRC,CIL), Single Superphosphate (16% P2O5 Powdered) (IRC,CIL,LAXMI)

Notified Authority

Assistant Director of Agriculture (Admn.)
Sadar, Cooch Behar
(Signature of Notified Authority)

Place: _____ Dated : _____



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]

1. License Number **P03784** Digitized License for **25/03/2010/1000049/I/RL**

License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Cooch Behar**
in the premises situated at **Annexure - A**

is granted to -

M/s Manoranjan Debnath

Shop Address :

**JI no : 106 , Dag no : 106 , Khatian no : 192 , Road : 00 , Mouza : Konamallipesterjhar ,
Block : Cooch Behar -II , Subdivision :Cooch Behar Sadar , District :Cooch Behar , State
:West Bengal**

Email : **subhadebnath032@gmail.com**

Mobile no : **9474148900**

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** :

Sandip Chaudhury (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)

Subhadebnath
Deputy Director of Agriculture (Admin)
Cooch Behar

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ADYPD0660J



नाम /NAME

MANORANJAN DEBNATH

पिता का नाम /FATHER'S NAME

JATINDRA CHANDRA DEBNATH

जन्म तिथि /DATE OF BIRTH

05-08-1958

हस्ताक्षर /SIGNATURE

Manoranjan Debnath

KK Das

आयकर आयुक्त, प.सं.-III

COMMISSIONER OF INCOME-TAX, W.B. -III

इस कार्ड के खो / मिल जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
संयुक्त आयकर आयुक्त(पद्धति एवं तकनीकी),
पी-7,
चौरंगी स्क्वायर,
कलकत्ता - 700 069.

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

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

P-7,

Chowringhee Square,

Calcutta- 700 069.

Manoranjan Debnath



ভারত সরকার

Government of India



মনোজ্ঞান দেবনাথ
Manoranjan Debnath
বিতা : জতীন্দ্র চন্দ্র দেবনাথ
Father : Jatindra Chandra Debnath

জন্মতারিখ / DOB: 05/08/1958
সুন্দর / Male



9722 9124 0053

আধার - সাধারণ মানুষের অধিকার



ঠিকানা: কনামালি পেষ্টারজার
চাকচাকা, চকচাকা, কুচবিহার
পশ্চিম বঙ্গ

Unique Identification Authority of India

Address: KONAMALI
PESHARJHARH,
Chakchaka, Cooch Behar,
Chakchaka, West Bengal,
736156

9722 9124 0053

1947
1800 300 1947

help@uidai.gov.in

www
www.uidai.gov.in

Manoranjan Debnath



ELECTION COMMISSION OF INDIA

ভারতের নির্বাচন কমিশন

IDENTITY CARD

পরিচয় পত্র

WB/01/004/366648



Elector's Name : **Debnath Manoranjan**

নির্বাচকের নাম : দেবনাথ মনোরঞ্জন

Father/Mother/
Husband's Name : **Jatindra**

পিতা/মাতা/স্বামীর নাম : যতীন্দ্র

Sex : **Male**

লিঙ্গ : পুরুষ

Age as on 1-1-95 : **35**

১-১-৯৫ -এ বয়স : ৩৫

Address :

Konamalli Peshtarjharh

Chakchaka

Coochbehar

ঠিকানা :

কোনামাল্লী পেষ্টারঝাড়

চকচকা

কোচবিহার

Facsimile Signature of

Electoral Registration Officer

নির্বাচক নিবন্ধন অধিকারী

For North Coochbehar Assembly Constituency

উত্তর কোচবিহার বিধানসভা নির্বাচন ক্ষেত্র

Place : **Coochbehar Sadar**

স্থান : কোচবিহার সদর

Date : **1.2.95**

তারিখ : ১.২.৯৫

123-516

Manoranjan Jan Debnath

ফর্ম নং- ১১ ৫৮ (২) নং নিয়ম দ্রষ্টব্য

গ্রাম পঞ্চায়েত এলাকায় চলতি পাইকারী/খুচরা ব্যবসার

শিল্প নিবন্ধীকরণের প্রমাণপত্র (নবীকরণ)



চকচকা গ্রাম পঞ্চায়েত, কোচবিহার ২ পঞ্চায়েত সমিতি

কোচবিহার

ক্রমিক নং-

1654

Registration for Running Trade Wholesale/Retail

(As per provision section 47 (VII) of W.B.Panchayat Act. 1973)

রেজিস্ট্রেশন : নম্বর 49

তারিখ 10-09-2002

ফি 1000/- টাকা (ONE THOUSAND ONLY টাকা মাত্র)।

বৈধতা - ১লা এপ্রিল 2022 হইতে ৩১শে মার্চ 2023 পর্যন্ত।

ব্যবসায়ীর : নাম SRI MANORANJAN DEBNATH

পিতা/স্বামী/অভিভাবকের নাম LATE: JATINDRA CH. DEBNATH

ঠিকানা Vill: Konamali Postarghar, Po. Chakchaka

Po. Pundibari, Dist: Cooh Behar, WB

ব্যবসার প্রকৃতি 'FERTILIZER'

প্রতিষ্ঠানের : নাম "M/S MANORANJAN DEBNATH"

ঠিকানা At Konamali Postarghar, Po. Chakchaka

Dist: Cooh Behar, WB

প্রমাণ 05/09/2022
Pradhan
Chakchaka Gram Panchayat
Cooh Behar-II Block

নির্বাহী সহায়ক / সচিবের স্বাক্ষর

চকচকা গ্রাম পঞ্চায়েত
কোচবিহার-২ পঞ্চায়েত সমিতি