



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

- 1) Name of the Organization* M/S JAHANGIR HOSSAIN
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name GORALER KUTHI ANANDA BAZAR
TUFANSAIN
P.O JHAWKUTHI District COOCHBEHAR
State W/B PIN Code 736159
- 3) Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- 4) Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
JAHANGIR HOSSAIN
- 5) Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 WhatsApp Mobile: +91 91547544612
Email ID*: JAHANGIRHOSSAIN1999@GMAIL.COM
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: AFEPH7381A
- 8) Is the applicant registered under GST*: Yes / No
- 9) If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- 10) GST No
- 11) Pesticide Licence No* P04859 Valid Up to* LI / AE / TIME
Issued By GOVT OF WESTBENGAL
- 12) Micronutrient Licence No* P04206 Valid Up to* 14 / 12 / 2025
Issued By GOVT OF WESTBENGAL

Signature and Photograph of Person Authorized to Represent the Applicant



Name* JAHANGIR HOSSAIN

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Jahangir Hossain
Signature*

Date: 02/11/2023

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2015

14) Number of years for which you are dealing in Pesticides / Micronutrients: 2015

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:

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>Stopalor Kuthi</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)*?

Sopatekuli

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy		
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	Star	150	150
Herbicides			
Fungicides	Cosmei	25	50
Fungicides			
Pesticides	SDA	100	150
Pesticides			
Micronutrients	Bounty	300	500
Micronutrients			

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

Assure Regularity of materials Supply

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank BANDHAN BANK
 Name & address of Branch TUFANSANT
 IFSC Code of Branch BBBL00011829
 Account No 10220008933579 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. 10550/- paid through Cheque No. 0000115 / RTGS

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

If Yes, approx. size 500 sq ft Address: GOPALAKRUTHI

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

35) If Yes, approx. size 500 sq ft Address: GOPALAKRUTHI

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 ONE 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	
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 Micronutrient 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: 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, 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

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, Jahangir Hossain acting on behalf of Jahangir Hossain.
 (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

Jahangir Hossain.
 (Signature of Representative of Distributor*)

 (Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
<u>Subrata Ghosh.</u>	<u>[Signature]</u> 02.11.20

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)	71.12
Credit Limit Required (in Rs Lakhs)	2.50

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

Renewal
License No : F04206



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

Name of the concern: **JAHANGIR HOSSAIN**

Letter of Authorization No. F04206

Date of Issue: 02/02/2018

Renewal with effect from 15/12/2020

Valid Upto: 14/12/2025

Received from M/s **JAHANGIR HOSSAIN** a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Reference /GRN bearing number 192020210161534581 dated 09/12/2020 , 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 :

JI no : 126 , Dag no : 1789 , Khatian no : 318 , Road : BALABHUT ROAD , Mouza : Gopalerkhuti , Block : TUFANGANJ - I . Subdivision :Cooch Behar Sadar , District :Cooch Behar , State :West Bengal

Storage details

(1) JI no : 126 , Dag no : 1789 , Khatian no : 318 , Road : BALABHUT ROAD , Mouza : Gopalerkhuti , Block : TUFANGANJ - I , Subdivision :Cooch Behar Sadar , District :Cooch Behar , State :West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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Place: _____ Dated : _____

(Signature of Notified Authority)

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



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 P04859 Digitized License for 25/03/2015/1000039/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 JAHANGIR HOSSAIN

Shop Address :

JI no : 126 , Dag no : 1789 , Khatian no : 318 , Road : BALABHUT ROAD , Mouza :
Gopalerkhuti , Block : TUFANGANJ - I , Subdivision : Cooch Behar Sadar , District : Cooch
Behar , State : West Bengal

Email : jahangirhossain1977@gmail.com

Mobile no : 9547544612

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 :
MANIK SAHA (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)

Digitized by
ANAND

FORM 11

[See rule 58(2)]

Name Of District : **COOCHBEHAR**

Name Of Block : **TUFANGANJ-I**

Name Of Gram Panchayat : **BALABHUT**

Trade Registration No:- **58**

Trade Registration Date:-**30-Oct-2023**

Trade Registration Certificate issue No:- **1**

Issue Date:-**30-Oct-2023**

Trade Registration Certificate issued for the period of: **2023-2024,2024-2025,2025-2026**

To **JAHANGIR HOSSAIN**

(Name of Prop/partner/Director)

Full Address :

VILLAGE - GOPALER KUTHI PARA - ANANDA BAZAR
POLICE STATION - TUFANGANJ POST OFFICE - JHAWKUTHI
MOUZA - 124 DAG - 1751
PIN NO - 736159

Gram Sansad/ Part No. ALIPURDUYAR

Description of Trade : FERTILIZER AND PESTICIDE AND SEEDS

Gram panchayat acknowledges a sum of **Rs. 150** (Rupees One Hundred and Fifty Only)

From **JAHANGIR HOSSAIN**

(Name of Trade)

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.

This Certificate Is Electronically Generated

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

Ref. Application Docket No. NOCMCXM61080932N
<https://prd.wb.gov.in/>

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AFEPH7381A



नाम / Name
JAHANGIR HOSSAIN

पिता का नाम / Father's Name
OMAR ALI

जन्म की तारीख / Date of Birth
01/02/1977

हस्ताक्षर / Signature

44317

Jahangir Hossain.



भारत सरकार
Government of India

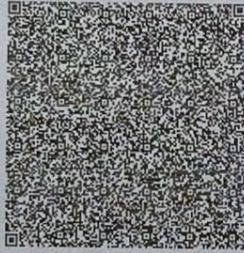
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 0000/00114/47380

To
Jahangir Hossain
C/O OMAR ALI
GOPALER KUTHI
Jhaukuthi
Cooch Behar West Bengal - 736159
9547544612

Signature valid

Digitally signed by
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA
Date: 2022.09.07 07:01:24
UTC



आपका आधार क्रमांक / Your Aadhaar No. :

3341 7782 9626

VID : 9138 6022 4178 9026

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Jahangir Hossain
Date of Birth/DOB: 01/02/1977
Male/ MALE

Issue Date: 23/12/2012

3341 7782 9626

VID : 9138 6022 4178 9026

मेरा आधार, मेरी पहचान



Government of India



सूचना / INFORMATION

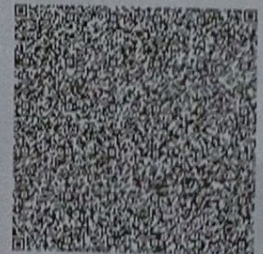
- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- आधार विशिष्ट और सुरक्षित है।
- सुरक्षित क्यूआर कोड/ऑफलाइन एक्सप्रेसमपल/ऑनलाइन प्रमाणीकरण का उपयोग करके पहचान सत्यापित करें।
- आधार के सभी रूप जैसे आधार पत्र, पीवीसी कार्ड, ई-आधार और घम-आधार समान रूप से मान्य हैं। १२ अंकों की आधार संख्या के स्थान पर आभासी (वर्चुअल) आधार पहचान (VID) का भी उपयोग किया जा सकता है।
- १० साल में कम से कम एक बार आधार अपडेट जरूर करें।
- आधार आपको विभिन्न सरकारी और गैर-सरकारी योजनाओं/सेवाओं का लाभ उठाने में मदद करता है।
- आधार में अपना मोबाइल नंबर और ई-मेल आईडी अपडेट रखें।
- आधार सेवाओं का लाभ उठाने के लिए स्मार्टफोन पर mAadhaar ऐप डाउनलोड करें।
- आधार/बायोमेट्रिक्स को लॉक/अनलॉक करने की विशेषता का उपयोग सुरक्षा सुनिश्चित करने के लिए करें।
- आधार (पत्र/ नंबर) चाहने वाली संस्थायों को उचित सहमति लेने के लिए बाध्य किया गया है।
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of Aadhaar like Aadhaar letter, PVC Cards, eAadhaar and mAadhaar are equally valid. Virtual Aadhaar Identity (VID) can also be used in place of 12 digit Aadhaar number.
- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non- Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent.



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address:
C/O OMAR ALI, GOPALER KUTHI, Jhaukuthi,
Cooch Behar,
West Bengal - 736159



3341 7782 9626

VID : 9138 6022 4178 9026



1947



help@uidai.gov.in



www.uidai.gov.in

Jahangir Hossain

ভারতের নির্বাচন কমিশন
ELECTION COMMISSION OF INDIA
নির্বাচনের পরিচয় পত্র ELECTION PHOTO IDENTITY CARD

YUG2082147



নাম : জাহাঙ্গীর হোসেন
Name : Jahangir HOSSAIN
পিতার নাম : ওমর আলী
Father's Name : Omar Ali

লিঙ্গ / Gender : পুরু / Male
জন্ম তারিখ / বয়স : 01-02-1977
Date of Birth / Age :
ঠিকানা : গোপালপুর কুঠি(পার), রাজবাড়ী-পাড়া, মির্জা
পাড়া, তুফানগঞ্জ, বাগবাড়ীকলোণী, গোপালপুরকুঠি, তুফানগঞ্জ,
কুঠিবাজার, 730109
Address : Gopalpur Kuthi(Pari), Rajbanshi Para, Mirji Para,
Muslin Para, Batahari Colony, Gopalpurkuthi, TUFANGANJ,
COOCHBEHAR, 730109

তারিখ / Date : 07-10-2021 নির্বাচক নিবন্ধন অধিকারিক
Electoral Registration Officer

বিধানসভা নির্বাচনকেন্দ্রের নাম ও নাম : 9-তুফানগঞ্জ (সাধারণ)
Assembly Constituency No. and Name : 9-Tufanganj
(GENERAL)
অংশ নাম ও নাম : 244-গোপালপুরকুঠি এইডেড প্রাই: স্কুল কক্ষ-১
Part No. and Name : 244-Gopalpurkuthi Aided Primary
School

বিঃ দ্রঃ / Note

1. আপনাদের নামে এই কার্ড থাকলে এখন কোন নিবন্ধনকারী মেই সে লভমান
ভোটার তালিকায় আপনাদের নাম রয়েছে। প্রতিটি নির্বাচনের আগে আনুসার
করে ভোটার তালিকায় নাম যাচাই করুন।
More possession of this card is no guaranteed that you are elector
in the current electoral roll. Please check your name in the
current electoral roll before every election.
2. এই কার্ডে উল্লিখিত জন্ম তারিখ ভোটার তালিকায় নাম যাচাইকৃত করা
যাবেন এবং কোন কার্ডের কপি গ্রহণ করবেন না।
Date of birth mentioned in this card shall not be treated as a proof
of age / D. O. B. for any purpose other than registration in
electoral roll.

Old EPIC No. - WB/02/008/522247

Jahangir Hossain



Customer Number: 311809054
Account No: 10220008933579
Product Type: Current Account Standard Business
Account Type: CURRENT
MAB/QAB Requirement: 0
Nominee Registered: YES
Account Title: MR. JAHANGIR HOSSAIN
Joint Holder:

Branch of Ownership: Tufanganj
Branch Phone Number: 0
Email Address: tufanganj.branch@bandhanbank.com
Branch ID:
Account Branch: 1327-Tufanganj
IFSC: BDBL0001327
MICR: 736750513
Branch GSTIN: 19AAGCB1323G1Z0
Branch Address: Main Road, 1st Floor
PO Tufanganj
Dist Coochbehar
Tufanganj
IN
736159

Address: C/O OMAR ALI GOPALERKUTHI
DIST COOCH BEHAR
COOCH BEHAR

STATEMENT OF ACCOUNT

FROM:01-JUL-2023

To 19-OCT-2023

Name Currency : Indian Rupee

TRANS DATE	VALUE DATE	CHEQUE / INSTRUMENT	DESCRIPTION	DEBITS	CREDITS	BALANCE
01-JUL-2023	01-JUL-2023		B/F ...	0.00	5,219.00	5,219.00
15-JUL-2023	15-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319620671946/OU TWARD ACCOUNT	0.00	120.00	5,339.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714435143/RA SHEED AMBADANP	0.00	1.00	5,340.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714435618/RA SHEED AMBADANP	0.00	1.00	5,341.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714435756/RA SHEED AMBADANP	0.00	1.00	5,342.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714435844/RA SHEED AMBADANP	0.00	5,000.00	10,342.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714439099/RA SHEED AMBADANP	0.00	5,000.00	15,342.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714439135/RA SHEED AMBADANP	0.00	5,000.00	20,342.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714438231/RA SHEED AMBADANP	0.00	5,000.00	25,342.00
16-JUL-2023	16-JUL-2023		DEPOSIT,DEPOSIT- IMPS/319714439199/RA SHEED AMBADANP	0.00	5,000.00	30,342.00
16-JUL-2023	16-JUL-2023		DEPOSIT, UPI/CR/319775224772/J AHANGIR ALAM/YBL/8714	0.00	200.00	30,542.00
17-JUL-2023	17-JUL-2023		WTHDRL, UPI/DR/319882698138/N ULL/BDBL/50150068131 20	6,535.00	0.00	24,007.00
18-JUL-2023	18-JUL-2023		WTHDRL, UPI/DR/319911121383/F AZLE SEKH/IBL/8293197	2,350.00	0.00	21,657.00
18-JUL-2023	18-JUL-2023		ATM WDL_026116 - TOOFANGANJ 002 TUFANGANJ M, INDIA,	10,000.00	0.00	11,657.00
18-JUL-2023	18-JUL-2023		ATM WDL_012064 - TOOFANGANJ 002 TUFANGANJ M, INDIA,	6,000.00	0.00	5,657.00



TRANS DATE	VALUE DATE	CHEQUE / INSTRUMENT	DESCRIPTION	DEBITS	CREDITS	BALANCE
21-AUG-2023	21-AUG-2023		WTHDRL, UPI/DR/323381430849/P HIL TECHNOLOGIES PRIVA	472.00	0.00	5,185.00
28-AUG-2023	28-AUG-2023		DEPOSIT, UPI/CR/324068605826/S OPIYA BIBI/YBL/801659	0.00	500.00	5,685.00
28-AUG-2023	28-AUG-2023		WTHDRL, UPI/DR/324079828782/E URONETGPAY/ICIC/EU RONE	149.00	0.00	5,536.00
03-SEP-2023	03-SEP-2023		FEE CHG,DEBIT CARD AMC CHARGES INCLUSIVE GST	236.00	0.00	5,300.00
04-SEP-2023	04-SEP-2023		DEPOSIT, CASH/1327/SELF	0.00	60,000.00	65,300.00
06-SEP-2023	06-SEP-2023	000010	WTHDRL, CLGINW/BANDHAN BANK/000010/CHANDA NURSERY	58,850.00	0.00	6,450.00
06-SEP-2023	06-SEP-2023		DEPOSIT, UPI/CR/324900262501/S UBAL BARMAN/YBL/9641	0.00	30.00	6,480.00
22-SEP-2023	22-SEP-2023		WTHDRL, UPI/DR/326536996414/G OOGL INDIA DIGITAL SE	479.00	0.00	6,001.00
26-SEP-2023	26-SEP-2023		WTHDRL, UPI/DR/363563258319/A IRTELV DTH RECHARGE/P	50.00	0.00	5,951.00
03-OCT-2023	03-OCT-2023		UPI/DR/327662827463/H DF1A50F0708DD44E309 492DAF318F	239.00	0.00	5,712.00
07-OCT-2023	07-OCT-2023		UPI/DR/328038782836/H DF2A47FC948516461DA 29C420FBC6	50.00	0.00	5,662.00
12-OCT-2023	12-OCT-2023		UPI/DR/D328587617669/ HDF2F64D0D87F2649A1 9DCB7E7500	105.00	0.00	5,557.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Dr. /Cr.	Debit Count	Credit Count	Closing Balance
5,219.00	85,515.00	85,853.00	C	13	13	5,557.00

Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch. Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

*****END OF STATEMENT*****



Tulanganj
Tulanganj - 736139
IFS Code - BDBL0001327

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UNIVERSAL AGRO CHEMICAL INDUSTRIES

या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10220008933579

Payable at par at all branches and subject to signature etc

Jahangir Hossain

JAHANGIR HOSSAIN

पूर्व से धारक को Please sign above

000012 7367505131 0627521 29



Tulanganj
Tulanganj - 736139
IFS Code - BDBL0001327

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UNIVERSAL AGRO CHEMICAL INDUSTRIES

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Jahangir Hossain

JAHANGIR HOSSAIN

पूर्व से धारक को Please sign above

000014 7367505131 0627521 29



Tulanganj
Tulanganj - 736139
IFS Code - BDBL0001327

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UNIVERSAL AGRO CHEMICAL INDUSTRIES

या धारक को Or Bearer

रुपये Rupees Ten Thousand Rupees only

अदा करें ₹ 10,000/-

A/c No. 10220008933579

Payable at par at all branches and subject to signature etc

Jahangir Hossain

JAHANGIR HOSSAIN

पूर्व से धारक को Please sign above

000015 7367505131 0627521 29