



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* BIDHAN CHANDRA KRISHI BHANDAR
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name PIESTARJHAR
P.O. DHANEHDHINGSURI District COOCHBEHAR
State N/B PIN Code 736165
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
JAGADWIPENDRA BARMAN
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 8170909955 WhatsApp Mobile: +91 8170909955
Email ID*: JAMBIDHARNDHANEHDHARSABR8MAN1966@gmail.com
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: A13PB6455B
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- GST No 19A13PB6455B1Z6
- Pesticide Licence No* P10265B Valid Up to* LI / FE / TIME
Issued By GOVT OF WESTBENGAL
- Micronutrient Licence No* F05752 Valid Up to* 31 / 03 / 2026
Issued By DO

Signature and Photograph of Person Authorized to Represent the Applicant



Name* JAGADWIPENDRA BARMAN

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Jagadwipendra Barman
Signature*

Date: 20 / 02 / 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>Pestloghar</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)*?

Pestoxjtax.

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>SAWON</u>	<u>250</u>	<u>350</u>
Herbicides			
Fungicides	<u>UNILHAN</u>	<u>500</u>	<u>700</u>
Fungicides			
Pesticides	<u>UNIPHOSK.</u>	<u>1000</u>	<u>1500</u>
Pesticides			
Micronutrients	<u>SIMPLY GOLD</u>	<u>500</u>	<u>1000</u>
Micronutrients	<u>CHAKREARK</u>	<u>100</u>	<u>150</u>

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

Ensure 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 HORLABARI

IFSC Code of Branch BDBL00001144

Account No 10210001170563 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/- paid through Cheque No. / RTGS

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

If Yes, approx. size 700 sq ft Address: DESTARJHAR

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

35) If Yes, approx. size 1500 sq ft Address: DO

36) Number of staff employed by the applicant FOUR

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	<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
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, 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, Jagadwipendra Barman acting on behalf of Bidhan Chandra Krishi Bhandar
 (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

Jagadwipendra Barman

(Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date:

Place:

M/S BIDHAN CHANDRA KRISHI BHANDAR
Prop Jagadwipendra Barman
 10- Dhang Dhang Guri Dist- Cooch Behar

Name of Company Official	Signature of Company Official
<u>Subrata 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)	10 LACS
Credit Limit Required (in Rs Lakhs)	07 LACS

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



Hoglabari
Hoglabari - 736165
IFS Code : BDBL0001144

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UACI CROPSCIENCE PRIVATE LIMITED.

या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10210001170563

Payable at par at all branches
सभी शाखाओं में समन्वय देय

BIDHAN CHANDRA KRISHI BHANDAR
Jagadwipendra Barman
M/S BIDHAN CHANDRA KRISHI BHANDAR
Prop Jagadwipendra Barman
O-Dhang Dhang Guri Dist- Cooch Behar
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈0000 21⑈ 736 750 508⑈ 0 2 2 4 7 0⑈ 29



Hoglabari
Hoglabari - 736165
IFS Code : BDBL0001144

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UACI CROPSCIENCE PRIVATE LIMITED.

या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10210001170563

Payable at par at all branches
सभी शाखाओं में समन्वय देय

BIDHAN CHANDRA KRISHI BHANDAR
Jagadwipendra Barman
M/S BIDHAN CHANDRA KRISHI BHANDAR
Prop Jagadwipendra Barman
O-Dhang Dhang Guri Dist- Cooch Behar
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈0000 22⑈ 736 750 508⑈ 0 2 2 4 7 0⑈ 29



Hoglabari
Hoglabari - 736165
IFS Code : BDBL0001144

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UACI CROPSCIENCE PRIVATE LIMITED.

या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10210001170563

Payable at par at all branches
सभी शाखाओं में समन्वय देय

BIDHAN CHANDRA KRISHI BHANDAR
Jagadwipendra Barman
M/S BIDHAN CHANDRA KRISHI BHANDAR
Prop Jagadwipendra Barman
O-Dhang Dhang Guri Dist- Cooch Behar
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈0000 23⑈ 736 750 508⑈ 0 2 2 4 7 0⑈ 29


SESHAASA (K) / CTS - 2010 5293558 16/03/2022



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

Registration Certificate

Registration Number : 19AIJPB6455B1ZG

1.	Legal Name	JAGADWIPENDRA BARMAN			
2.	Trade Name, if any	BIDHAN CHANDRA KRISHI BHANDAR			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	PESTARJHAR, DHANGDHINGGURI, DHANGDHINGGURI, Cooch Behar, West Bengal, 736165			
5.	Date of Liability				
6.	Period of Validity	From	30/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Signature valid Digitally signed by S GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.07 11:23:31 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	07/07/2018			
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 application on 30/08/2017 .



GSTIN	19AIJPB6455B1ZG
Legal Name	JAGADWIPENDRA BARMAN
Trade Name, if any	BIDHAN CHANDRA KRISHI BHANDAR

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



सत्यमेव जयते

Annexure B

GSTIN

19AJPB6455B1ZG

Legal Name

JAGADWIPENDRA BARMAN

Trade Name, if any

BIDHAN CHANDRA KRISHI BHANDAR

Details of Proprietor

1



Name

JAGADWIPENDRA BARMAN

Designation/Status

PROPRIETOR

Resident of State

West Bengal



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 **P02653** Digitized License for **25/03/2017/1000032/I/NL**
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 **JAGADWIPENDRA BARMAN**

Shop Address :

JI no : 046 , Dag no : 1661 , Khatian no : 103 , Road : PUNDIBARI ROAD , Mouza : Dhang Dhang Guri , Block : Cooch Behar -II , Subdivision :Cooch Behar Sadar , District :Cooch Behar , State :West Bengal

Email : **iambidhanchbarman1996@gmail.com**

Mobile no : **9851545498**

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** :
KAUSTUVA CHAKRABORTY (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)

Deputy
Assistant

Renewal
License No : F05752



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

Name of the concern: M/S BIDHAN CHANDRA KRISHI BHANDAR,PROP. JAGADWIPENDRA BARMAN
Letter of Authorization No. F05752
Date of Issue: 13/04/2018
Renewal with effect from 01/04/2021
Valid Upto: 31/03/2026

Received from M/s M/S BIDHAN CHANDRA KRISHI BHANDAR,PROP. JAGADWIPENDRA BARMAN a complete Memorandum of Intimation alongwith Form O. fee of Rs. 1250 by Reference /GRN bearing number 192020210232386991 dated 22/02/2021 , 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 : 046 . Dag no : 1661 . Khatian no : 103 . Road : PUNDIBARI ROAD , Mouza : Dhang Dhang Guri .
Block : Cooch Behar -II . Subdivision :Cooch Behar Sadar . District :Cooch Behar . State :West Bengal

Storage details

(1) Jl no : 046 . Dag no : 1661 . Khatian no : 103 . Road : PUNDIBARI ROAD . Mouza : Dhang Dhang Guri
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 RAJA FERTILIZERS	RF/FKT/SL/20-21/062	2025-03-13	Diammonium Phosphate (18-46-0) (IRC,CIL,IFFCO,NFL,KRIBCO), Muriate of Potash(MOP) (IRC,CIL,IPL,MOSAIC), Neem Coated Urea (CIL,IFFCO,BVFCL,KSFC YARA,RCF), N.P.K. (10-26-26) (IRC,CIL,IFFCO), N.P.K. (12-32-16) (IRC,CIL,IFFCO), N.P.K. (14-35-14) (IRC,CIL,IFFCO), N.P.K. (14-35-14) (IRC,CIL,IFFCO), Single Superphosphate (16% P2O5 Powdered) (CIL,IRC,IPL,LAXMI AGRO.), Urea (46% N) (CIL,IFFCO,BVFCL,KSFC YARA,RCF)

Place: _____ Dated : _____

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

ভারতের নির্বাচন কমিশন
ELECTION COMMISSION OF INDIA
নির্বাচনের অতিরিক্ত পরিচয় পত্র ELECTOR PHOTO IDENTITY CARD
WB/01/004/078602



নাম : জগদ্বীপেন্দ্র বর্মন
Name : Jagadwipendra Barman
পিতার নাম : মহেন্দ্র বর্মন
Father's Name : Mahendra Barman

Jagadwipendra Barman

EPIC No. : WB/01/004/078602

লিঙ্গ/Gender : পুং / Male
জন্ম তারিখ / বয়স : 55
Date of Birth/ Age :

ঠিকানা : উত্তর মরানাওতারা (অংশ), উত্তর মরানাওতারা,
পুন্ডিবারী, কুচবিহার, 736165
Address : Uttar Maranowtara (Part), Uttar Maranowtara,
PUNDIBARI, COOCHBEHAR, 736165

তারিখ/ Date : 14-03-2022
নির্বাচন নিবন্ধন আধিকারিক
Electoral Registration Officer

বিধানসভা নির্বাচনক্ষেত্রের নং ও নাম : 3-কুচবিহার উত্তর
(তপশীলি জাতি)
Assembly Constituency No. and Name : 3-COOCHBEHAR
UTTAR (SC)

Note
1. প্রতি নির্বাচনের আগে, অনুগ্রহ করে দেখে নিন বর্তমান ভোটার তালিকায়
আপনার নাম আছে কিনা।
1) Before every Election, please check that your name exists in
current electoral roll.
2. নির্বাচনের উদ্দেশ্যে ব্যতীত, এই কার্ডটি বয়সের প্রমাণপত্র নয়।
2) This card is not a proof of age except for the purpose of
election.



ভারত সরকার
Government of India



জগদ্বীপেন্দ্র বর্মন
JAGADWIPENDRA BARMAN
পিতা : মহেন্দ্র বর্মন
Father : MAHENDRA BARMAN
জন্মতারিখ / DOB : 01/01/1967
পুরুষ / Male



7010 5651 9843

আধার - সাধারণ মানুষের অধিকার

Jagadwipendra Barman



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:
উত্তর পেশটারঝার, ঢাংটিংগুড়ি,
ঢাংটিংগুড়ি, ঢাংটিংগুড়ি,
কোচবিহার, পশ্চিমবঙ্গ, 736165

Address:
UTTAR PESHTARJHAR,
DHANGDHINGGURI, Dhang
Dhinghuri, Dhangdhinguri, Koch
Bihar, West Bengal, 736165

7010 5651 9843

1947
1800 300 1947

help@uidai.gov.in

www
www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

JAGADWIPENDRA BARMAN
MAHENDRA BARMAN

01/04/1966
Permanent Account Number

AJJPB6455B.

Jagadwipendra
Barman

Signature



Jagadwipendra Barman

ঢাংটিংগুড়ি গ্রাম পঞ্চায়েত কার্যালয়

ডাকঘর : ঢাংটিংগুড়ি, জেলাঃ কোচবিহার

1244

ব্যবসার অনুমতি জনিত সাময়িক প্রমানপত্র

Registration for Running Trade Whole sale/Retail
(As per Provision section 47 (VII) of
W.B. Panchayat Act, 1973

প্রমাণ পত্রে নম্বর :- ৩৭,

তারিখ 18/10/2022

ক্রমিক নম্বর :- 1244

ফিঃ 500/- টাকা (Five hundred only) টাকা মাত্র

বৈধতা-এপ্রিল 2022 হইতে 2023 ইং মার্চ পর্যন্ত

ব্যবসায়ীর :

নাম : Jagadulpendra Barman

পিতা/স্বামী/অভিভাবকের নাম Late Mahendra Barman, Cooch Behar

ঠিকানা Fertilizer & pesticide shop

ব্যবসার প্রকৃতি

প্রতিষ্ঠানের :-

নাম : Bidhan Chandra Kishor Bhandar

ঠিকানা Thangy Shing Guri, Cooch Behar

নির্বাহী সহায়ক/সচিবের স্বাক্ষর
Secretary
Dhangding Guri CP
Cooch Behar

18/10/22

প্রধানের স্বাক্ষর

Account Statement

Transaction Period : 01/11/2022 to 16/02/2023

Name : BIDHAN CHANDRA KRISHI BHANDAR
Address : PESTERJHAR
 DHANGDHINGGURI
 PUNDIBARI
 DIST COOCH BEHAR-736165
 West Bengal, INDIA
Joint Holders : Mr. JAGADWIPENDRA BARMAN, JT-1

Branch Code : 1144
Branch Name : Hoglebari
Branch Address : Vill: Hoglebari
 P.O. Pundibari
 Dist. Coochbehar
 Hoglebari
 West Bengal - 736165
Branch Phone No. : 9874011442
Branch Email ID : Hoglebari.branch@bandhanbank.com
IFSC : BDBL0001144
MICR Code : 736750508
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 210000787158
Account Number : 10210001170563
Product Type : CA Biz Stand 5000 MAB
NRE/ NRO Account :
MAB/ QAB : 5,000.00
Email ID : bidhanchandrakrishibhandarinfo@gmail.
Nominee Registration : Yes

Opening Balance : 39,358.23

Closing Balance : 6,450.23

Date	Description	Debit/Credit	Amount	Balance
02/02/2023	DEPOSIT,UPI/CR/303369889985/BIDHAN CHANDRA BARMAN/ib/8170909955@ib	Cr	5,000.00	6,450.23
01/02/2023	WTHDRL,LOAN/EMI/69220000181357/BIDHAN CHANDRA KRISHI BHANDAR	Dr	36,152.00	1,450.23
01/02/2023	DEPOSIT,UPI/CR/303242431838/BIDHAN CHANDRA BARMAN/ib/8170909955@ib	Cr	18,000.00	37,602.23
31/01/2023	DEPOSIT,UPI/CR/303125156901/BIDHAN CHANDRA BARMAN/ib/8170909955@ib	Cr	4,000.00	19,602.23
28/01/2023	DEPOSIT,UPI/CR/302840055063/BIDHAN CHANDRA BARMAN/ybl/iambidhanchbar	Cr	3,000.00	15,602.23
28/01/2023	DEPOSIT,UPI/CR/302882872602/BIDHAN CHANDRA BARMAN/ybl/8170909955@yb	Cr	7,000.00	12,602.23
07/01/2023	DEPOSIT,UPI/CR/300772030336/BIDHAN CHANDRA BARMAN/ybl/iambidhanchbar	Cr	4,700.00	5,602.23
01/01/2023	WTHDRL,LOAN/EMI/69220000181357/BIDHAN CHANDRA KRISHI BHANDAR	Dr	36,152.00	902.23
30/12/2022	DEPOSIT,UPI/CR/236410742176/BIDHAN CHANDRA BARMAN/ybl/iambidhanchbar	Cr	11,000.00	37,054.23
30/12/2022	DEPOSIT,UPI/CR/236471941517/BIDHAN CHANDRA BARMAN/axl/iambidhanchbar	Cr	16,000.00	26,054.23
24/12/2022	DEPOSIT,UPI/CR/235807397378/BIDHAN CHANDRA BARMAN/ib/iambidhanchbar	Cr	5,000.00	10,054.23
03/12/2022	DEPOSIT,UPI/CR/233786177598/BIDHAN CHANDRA BARMAN/ybl/8170909955@yb	Cr	1,000.00	5,054.23
02/12/2022	DEPOSIT,DEPOSIT-IMPS/233619171619/JAGADWIPENDRA BARMAN/HDFC Bank/XXXXXXXX0014/na, 02/12/2022-192323	Cr	3,000.00	4,054.23
01/12/2022	WTHDRL,LOAN/EMI/69220000181357/BIDHAN CHANDRA KRISHI BHANDAR	Dr	36,152.00	1,054.23
25/11/2022	DEPOSIT,UPI/CR/232928097766/BIDHAN CHANDRA BARMAN/ib/8170909955@ib	Cr	14,000.00	37,206.23
24/11/2022	DEPOSIT,UPI/CR/232813397005/BIDHAN CHANDRA BARMAN/ybl/8170909955@yb	Cr	18,000.00	23,206.23

Date	Description	Debit/Credit	Amount	Balance
06/11/2022	DEPOSIT,UPI/CR/231048600546/BIDHAN CHANDRA BARMAN/ib/8170909955@ib	Cr	2,000.00	5,206.23
01/11/2022	WTHDRL,LOAN/EMI/69220000181357/BIDHAN CHANDRA KRISHI BHANDAR	Dr	36,152.00	3,206.23

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 and requires no signature.