



# UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

Website: www.universalagri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- Name of the Organization\* **NETAI KUMAR SAHA**
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **VILL SHERPUR POST OFFICE - SAHISHERA**  
**UR P.S. - KARGRAM DIST MURSHIDABAD**  
P.O **SAHISHER PUR** District **MURSHIDABAD**  
State **WEST BENGAL** PIN Code **742159**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
**NETAI KUMAR SAHA**
- Telephone No:  
Office /Shop Landline: (STD Code)      
Residence Landline: (STD Code)      
Mobile\*: +91 **9918469789** WhatsApp Mobile: +91 **9918469789**  
Email ID\*: **toion.saha@gmail.com**
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*:
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- GST No **19AKTPI1936N124**
- Pesticide Licence No\*  Valid Up to\*  /  /   
Issued By
- Micronutrient Licence No\* **F17256** Valid Up to\* **03/07/2025**  
Issued By

### Signature and Photograph of Person Authorized to Represent the Applicant



Name\* **NETAI KUMAR SAHA**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

**Netai Kumar Saha**

Signature\*

Date: **14/07/2022**

**PART C: MARKET INTELLIGENCE & SALES PLAN**

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

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

| Type        | Crop   | Approx. Area | Approx. Volume |
|-------------|--------|--------------|----------------|
| Field Crops | Kidney |              |                |
| Field Crops |        |              |                |
| Vegetables  |        |              |                |
| Vegetables  |        |              |                |
| Others      |        |              |                |
| Others      |        |              |                |

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

| Molecules   | Crops | Key Brands | Approx. Volume |
|-------------|-------|------------|----------------|
| Alachlor    |       |            |                |
| Propanil    |       |            |                |
| Metolachlor |       |            |                |

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

| Molecules   | Crops | Key Brands | Approx. Volume |
|-------------|-------|------------|----------------|
| Triphenyl   |       |            |                |
| Yieldomycin |       |            |                |
| Hexachlor   |       |            |                |

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

| Molecules                   | Crops | Key Brands | Approx. Volume |
|-----------------------------|-------|------------|----------------|
| Cypermethrin + Chlorpyrifos |       |            |                |
| Permethrin                  |       |            |                |
| Imidacloprid                |       |            |                |

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

| Products          | Crops | Key Brands | Approx. Volume |
|-------------------|-------|------------|----------------|
| Zinc Brom. Copper |       |            |                |

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

|                | Name of the Product | Quantity |        |
|----------------|---------------------|----------|--------|
|                |                     | Year 1   | Year 2 |
| Herbicides     |                     |          |        |
| Fungicides     |                     |          |        |
| Pesticides     |                     |          |        |
| Micronutrients |                     |          |        |

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

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 1985
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 1997
- 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 |
|--|------------------------------------|---------------------------------|--------------------------------|
| <i>Nogar Jyoti Agro Chemical Private Limited</i> | <i>20</i>                          | <i>Piglon Super, Bonan Mada</i> | <i>30</i>                      |
| <i>SU Pesticides and Chemicals Pvt. Ltd.</i>     | <i>7</i>                           |                                 | <i>45</i>                      |
|  |                                    |                                 |                                |
|  |                                    |                                 |                                |

- 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 |
|--------------------|------------------------------------|-----------------------------|--------------------------------|
| <i>Cera mandal</i> |                                    |                             |                                |
| <i>Nogar Jyoti</i> |                                    |                             |                                |
|                    |                                    |                             |                                |
|                    |                                    |                             |                                |

- 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 |
|----------------------------|---|---|-----------------------|
|                            |   | 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 *Cera mandal, Karguancy*  
 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  
*Hardware*

**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business\*:

Name of the Bank BANK OF INDIA  
 Name & address of Branch SHEKUPUR BKM CH MUKSHI DABAD W  
ST BEMGA 742159  
 IFSC Code of Branch BKI000009110  
 Account No 4111030110000259 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 20000 paid through  Cheque No 042212 / RTGS

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

If Yes, approx. size Address:

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

35) If Yes, approx. size Address:

36) Number of staff employed by the applicant

37) Does the applicant own any 2-wheeler? Yes  / No

If Yes, Number of such vehicles used for Business  / Personal  / Both

38) Does the applicant own any 4-wheeler? Yes  / No

If Yes, Number of such vehicles used for Business  / Personal  / Both

39) Brief details of property owned by the applicant\*:

Does the applicant own any land parcels? Yes  / No

Does the applicant own any house property? Yes  / No

**Part E: List of Documents to be Provided**

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

**Customer Care**

Email ID: [uaclngp2@gmail.com](mailto:uaclngp2@gmail.com) / [customer.care@universitylagri.in](mailto:customer.care@universitylagri.in)  
 Mobile No: +91 7410040857 / 8336929010

Listed below  
 1. The co  
 Distrib  
 the

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date a cheque is drawn on when 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 un sanctioned and the company will not be liable for the outcome of such transactions
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions 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@universitysalgr.in](mailto:customer.care@universitysalgr.in) or by calling the Customer Care Helpline at +91 8338629010
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. 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
24. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal

I, Netai Kumar Saha acting on behalf of Netai Kumar Saha  
 (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

Netai Kumar Saha (Stamp of Distributor)  
 (Signature of Representative of Distributor)

Date:  
 Place:

|                          |                               |
|--------------------------|-------------------------------|
| Name of Company Official | Signature of Company Official |
|--------------------------|-------------------------------|

## 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 relocate 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 the 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 official 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@univertsalqrl.in](mailto:customer.care@univertsalqrl.in) or by calling the Customer Care Helpline at 491 8330929010.
  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 confirmation.
  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@univertsalqrl.in](mailto:customer.care@univertsalqrl.in). In the absence of any such emails or other documented communications, it will be assumed that the material received was as per orders placed.
  6. The company may deliver material at the location specified by the Distributor through 3rd party transporters either in full or part load. At the point of receiving the material from the transporter, the Distributor will be required to physically inspect the material and check the quantity, weight and condition of material supplied.
  7. The company will only dispatch material which is in salable & 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 intimation 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 other documented communications. It will be assumed that the material received is as per invoice.
  11. The company may 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 of its products covering the area of operation of the Distributor. These an email at [customer.care@univertsalqrl.in](mailto:customer.care@univertsalqrl.in). The company 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 time to time, issue benefit schemes covering the Distributor's area of operation. These an email at [customer.care@univertsalqrl.in](mailto:customer.care@univertsalqrl.in). The company 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.
  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 mentioned on any official communication 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.

Checklist for Sales Team Member Opening Distributorship

| Particulars   | Yes | No |
|---|-----|----|
| <b>Distributorship Form</b>   |     |    |
| 1 Mandatory fields on Page 1 filled up                                  |     |    |
| 2 Mandatory fields on Page 2 filled up                                  |     |    |
| 3 Mandatory fields on Page 3 filled up                                  |     |    |
| 4 Mandatory fields on Page 4 filled up                                  |     |    |
| 5 Mandatory fields on Page 5 filled up                                  |     |    |
| 6 Signature of representative added on Page 1                           |     |    |
| 7 Photograph of representative added on Page 5                          |     |    |
| <b>Supporting Documents</b>   |     |    |
| 8 Signature of representative (Aadhaar Card/ Passport/ Driving License) |     |    |
| 9 ID Proof (Aadhaar Card/ Passport/ Driving License)                    |     |    |
| 10 Name on ID proof tallies with PAN                                    |     |    |
| 11 Signed and stamped   |     |    |
| 12 Signed copy of Address Proof (Aadhaar Card/ Passport)                |     |    |
| 13 Name on address proof tallies with ID Proof                          |     |    |
| 14 Address on address proof tallies with PAN / License                  |     |    |
| 15 Signed and stamped   |     |    |
| 16 Signed copy of PAN   |     |    |
| 17 Name on PAN tallies with ID proof                                    |     |    |
| 18 Signed and stamped   |     |    |
| 19 Signed copy of GST Certificate (if applicable)                       |     |    |
| 20 Name on Certificate tallies with ID Proof                            |     |    |
| 21 Signed and stamped   |     |    |
| 22 Signed copy of Pending License                                       |     |    |
| 23 Name on license tallies with ID Proof                                |     |    |
| 24 License is valid on the date of form                                 |     |    |
| 25 If not, proof of application for renewal has been collected          |     |    |
| 26 Signed and stamped   |     |    |
| 27 Signed copy of Pending License                                       |     |    |
| 28 Name on license tallies with ID Proof                                |     |    |
| 29 License is valid on the date of form                                 |     |    |
| 30 If not, proof of application for renewal has been collected          |     |    |
| 31 Signed and stamped   |     |    |
| 32 Statement of primary bank account(s) of business                     |     |    |
| 33 Name on account tallies with ID Proof                                |     |    |
| 34 Period is for last 3 months  |     |    |
| 35 Primary bank account of business with significant transactions       |     |    |
| 36 Signed and stamped   |     |    |
| 37 Blank Cheques  |     |    |
| 38 3 cheques  |     |    |
| 39 Not of any cooperative banks   |     |    |
| 40 Contains valid signature of representative and stamp                 |     |    |
| 41 Contains no date   |     |    |
| 42 Is not crossed   |     |    |
| 43 Security Deposit has been collected                                  |     |    |
| 44 Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds           |     |    |
| 45 Effect on Existing Network   |     |    |
| 46 Name of the nearest distributors (can be more than 1):               |     |    |
| 47 Distance from the nearest distributors:                              |     |    |

Proposed Business Volume for this FY (in Rs Lakhs) 200000/-

Credit Limit Required (in Rs Lakhs) 50000/-

Approved By: NETAJI KUMAR SAHA Signature of Company Official

Name of Company Official: SHERPUR, MURSHIDABAD

NITAI KUMAR SAHA  
 VILL. P.O. SHERPUR, P. S. KHARGRAM,  
 DIST. MURSHIDABAD  
 SAHI SHERPUR (DIST. MURSHI

Account No: 411030110000254  
 Customer ID: 032424003  
 Account Type: Cash Credit Account  
 IFSC Code: BKID0004110  
 MICR Code:

Account Statement for the period April 1, 2022 to June 30, 2022

| Sl No | Txn Date   | Description   | Cheque No | Withdrawal (in Rs.) | Deposits (in Rs.) | Balance (in Rs.) |
|-------|------------|---|-----------|---------------------|-------------------|------------------|
| 1     | 02-04-2022 | SICOn-27988133/                                       |           | 3,19,500.00         | 7,00,000.00       | -2,50,000.00     |
| 2     | 04-04-2022 | IBRTGS/RAMCO INDUSTRIES LIMITED<br>COMS               |           |                     | 4,00,000.00       | -5,60,500.00     |
| 3     | 04-04-2022 | SICOn-280099417/                                      |           |                     | 1,48,550.00       | -1,60,500.00     |
| 4     | 04-04-2022 | NEFT/BDLH22612247703URBARA<br>INSURANCE               |           | 7,935.00            |                   | -20,990.00       |
| 5     | 11-04-2022 | IBNEFT/STAR CEMENT LIMITED                            |           | 1,54,100.00         |                   | -26,885.00       |
| 6     | 12-04-2022 | IBNEFT/STAR CEMENT LIMITED                            |           | 1,05,672.00         |                   | -1,82,985.00     |
| 7     | 13-04-2022 | IBNEFT/COROMANDEL INTERNATIONAL<br>LTD                |           |                     | 56,610.00         | -2,88,657.00     |
| 8     | 18-04-2022 | NEFT/IBKL220418118816M S<br>MCNORANJAN DEY            |           |                     |                   | -2,32,047.00     |
| 9     | 20-04-2022 | IBRTGS/STAR CEMENT LIMITED                            |           | 2,40,000.00         | 4,00,000.00       | -4,72,047.00     |
| 10    | 20-04-2022 | SICOn-28202139/                                       |           |                     |                   | -72,047.00       |
| 11    | 20-04-2022 | IBRTGS/MAGARJUNA FERT AND CHEM<br>LTD                 |           | 4,14,640.00         |                   | -4,96,687.00     |
| 12    | 21-04-2022 | 411030110000254: Int Coll 21-03-2022<br>to 20-04-2022 |           | 1,760.00            |                   | -4,98,447.00     |
| 13    | 21-04-2022 | SICOn-282200651/                                      |           |                     | 6,50,000.00       | -1,61,553.00     |
| 14    | 21-04-2022 | IBRTGS/COROMANDEL INTERNATIONAL<br>LTD                |           | 4,44,000.00         | 4,00,000.00       | -2,82,447.00     |
| 15    | 22-04-2022 | NEFT/BARBP2211283646MMAHABAT<br>ALI                   |           |                     | 1,71,000.00       | -1,17,553.00     |
| 16    | 22-04-2022 | NEFT/PUNBIZ2112006181MAHABAT<br>ALI                   |           | 1,27,811.00         |                   | -2,88,553.00     |
| 17    | 23-04-2022 | IBNEFT/INACL INDUSTRIES LIMITED                       |           |                     | 2,35,320.00       | -1,60,742.00     |
| 18    | 25-04-2022 | RTGS/PUNBH2211506204ZIMAHABAT<br>ALI                  |           | 1,45,000.00         | 700.00            | 3,96,062.00      |
| 19    | 26-04-2022 | IBNEFT/STAR CEMENT LIMITED                            |           |                     | 40,000.00         | 2,51,062.00      |
| 20    | 29-04-2022 | BUPI/21192745094529-04-2022<br>20.02.37/UPI           |           |                     |                   | 2,51,762.00      |
| 21    | 29-04-2022 | BUPI/21198821050529-04-2022<br>21.17.02/UPI           |           |                     |                   | 2,91,762.00      |
| 22    | 30-04-2022 | IBNEFT/STAR CEMENT LIMITED                            |           | 1,80,000.00         |                   | 1,11,762.00      |
| 23    | 30-04-2022 | IBNEFT/FERTIS INDIA PVT LTD                           |           | 86,000.00           |                   | 26,762.00        |
| 24    | 02-05-2022 | IBRTGS/SIK P INDUSTRIES                               |           | 6,60,503.00         |                   | -6,33,741.00     |
| 25    | 05-05-2022 | Charges:NEFT/BKIDY2212596089                          |           | 4.50                |                   | -6,33,745.50     |
| 26    | 05-05-2022 | NEFT/BKIDY2212596089/ MIHR<br>KUMAR BARAL             | 42201     | 67,870.00           |                   | -7,01,615.50     |
| 27    | 05-05-2022 | BUPI/21254723892905-05-2022<br>22.07.50/UPI           |           |                     | 17,000.00         | -6,84,615.50     |
| 28    | 06-05-2022 | SICOn-28405409/                                       |           |                     | 4,90,000.00       | -1,94,615.50     |
| 29    | 06-05-2022 | IBRTGS/LMASHANIKAR PRADIP KUMAR                       |           | 4,70,985.00         |                   | -6,65,520.50     |
| 30    | 07-05-2022 | NEFT/PUNBIZ2127003327MAHABAT<br>ALI                   |           |                     | 1,50,000.00       | -5,15,520.50     |
| 31    | 08-05-2022 | NEFT/NOBAN22128538942JMD<br>GIASUDDIN_SK              |           |                     | 1,15,440.00       | -4,00,080.50     |
| 32    | 10-05-2022 | NEFT/PUNBIZ2130005187MAHABAT<br>ALI                   |           |                     | 94,200.00         | -3,05,880.50     |

NETAI KUMAR SAHA  
 SHERPUR, MURSHIDABAD



ভারতের নির্বাচন কমিশন  
ELECTION COMMISSION OF INDIA  
GRY1417815

নির্বাচন পত্র  
IDENTITY CARD



নির্বাচকের নাম নিতাই সাহা  
Elector's Name Nitai Saha

পিতার নাম অক্ষয় সাহা  
Father's Name Akshay Saha

|                    |     |
|--------------------|-----|
| লিঙ্গ              | পুং |
| Sex                | M   |
| ১.১.২০০৬ এ বয়স    | ৪১  |
| Age as on 1.1.2006 | 41  |

ঠিকানা:

মৌজা-শেরপুর, মে.এল.নং-৫৫, পাড়া-শেরপুর উত্তরপাড়া, ইন্দ্রানী, খড়গ্রাম,  
মুর্শিদাবাদ ৭৪২১৫৯

Address:

Mauza-Sherpur, J.L.No-55, Para-Sherpur Uttarpara,  
Indrani, Khargram, Murshidabad 742159

নির্বাচন নিবন্ধন আধিকারিক  
Facsimile Signature  
Electoral Registration Officer

বিধানসভা নির্বাচন কেন্দ্র : ৬৬-খড়গ্রাম (উপশিলী জাতি)  
Assembly Constituency: 66-Khargram (SC)

জেলা: মুর্শিদাবাদ District: Murshidabad  
তারিখ: ০৭.১১.২০০৬ Date: 07.11.2006

# शेराई इन्टर साहा

Dealer : Fertilizer, Pesticides, Cement and Hardwares

Vill. - Sahi-Sherpur \* P.O. - Sahi-Sherpur \* Dist. - Murshidaba

Mobile - 9732465235/80010174

Ref.No. ....

Date.....



PERMANENT ACCOUNT NUMBER  
AKTPS1936N



नाम /NAME  
NETAI KUMAR SAHA

पिता का नाम /FATHER'S NAME  
AKSHOY KUMAR SAHA

जन्म तिथि /DATE OF BIRTH  
17-08-1960

हस्ताक्षर /SIGNATURE

*Netai Kumar Saha*

*K. Saha*

आयकर आयुक्त, प.बं.-XI

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

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,  
चीरिंगी 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.



## FORM III

Govt. of West Bengal  
Dept of Agriculture

office of the DDA (Admin) Murshidabad

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES  
[See sub-rules (4) of rule 10]

1. License Number P02911 Digitized License for 2769  
License to Sell, stock/exhibit for sale/distribution of insecticides for District : Murshidabad  
in the premises situated at Annexure - A

is granted to -

M/s NETAI KUMAR SAHA

Shop Address :

Jl no : 55, Dag no : RS & LR 804, Khatian no : 307, Road : SHERPUR, Mouza : Sherpur  
Block : KHARGRAM, Subdivision :Kandi, District :Murshidabad, State :West Bengal

Email : palashkundu143@gmail.com

Mobile no : 9732465235

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 :  
SUMANTA MONDAL ( 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)



NEW DESIGN



ভারতীয় পরিচয় পরিদপ্তর  
ভারত সরকার  
National Identification Authority of India  
Government of India

ভুক্তিকরণের আইডি / Enrollment No.: 1062177249/50439

To  
নাম: প্রশান্ত সাহা  
নেত্রী কুমার সাহা  
শেরপুর  
02/01/2014

1099444078  
9732465235  
West Bengal 742157  
ML099440782FT

Murshidabad  
West Bengal 742157



আপনার আধার সংখ্যা / Your Aadhaar No. :  
**9519 2119 8627**

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার  
Government of India



নাম: প্রশান্ত সাহা  
নেত্রী কুমার সাহা  
পিতা : অক্ষয় প্রশান্ত সাহা  
Father : Akshay Kumar Saha  
অনুষ্ঠানিক / DOB : 17/08/1960  
সঙ্গ / Male

*Neetai Kumar Saha*

NETAI KUMAR SAHA  
SHERPUR, MURSHIDABAD



9519 2119 8627

আধার - সাধারণ মানুষের অধিকার



सत्यमेव जयते

Government of India  
And  
Government of West Bengal  
Form GST REG-25

Certificate of Provisional Registration

|      |   |                     |
|------|---|---------------------|
| 1.   | GSTIN                                   | 19AKTPS1936N1Z4     |
| 2.   | PAN                                     | AKTPS1936N          |
| 3.   | Legal Name                              | NETAI KUMAR SAHA    |
| 4.   | Trade Name                              | NETAI KUMAR SAHA    |
| 5.   | Registration Details under Existing Law |                     |
|      | Act                                     | Registration Number |
| (a)  | TIN under Value Added Tax               | 19765724048         |
| Date | 28/06/2017                              |                     |

This is a Certificate of Provisional Registration issued under the provisions of the Act.

*Netai Kumar Saha.*

NETAI KUMAR SAHA  
SHERPUR, MURSHIDABAD

A.e.Payer

Bank of India BOI

शेर्पुर शाखा, मुर्शिदाबाद, पश्चिम बंगाल - 742159  
SHERPUR Branch, MURSHIDABAD WEST BENGAL - 742159  
IFSC : BKID0004110

जारी करने की तारीख : 3 महीने के लिए वैध | VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay Universal Agrochemical Industries

या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

खा.सं. A/c No. 411030110000254

वेब अकाउंट की संख्या (आवक/चेक प्राप्तकर्ता का AADHAAR नंबर (वैकल्पिक))

NITAI KUMAR SAHA

*Nitai Kumar Saha*

Please sign above

इसका पैसा सभी शाखाओं पर स्वचालित रूप से देया जायेगा | PAYABLE AT ALL OUR BRANCHES IN CLEARING

042210 741013611: 015535 13

A.e.Payer

Bank of India BOI

शेर्पुर शाखा, मुर्शिदाबाद, पश्चिम बंगाल - 742159  
SHERPUR Branch, MURSHIDABAD WEST BENGAL - 742159  
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रुपये Rupees

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NITAI KUMAR SAHA

*Nitai Kumar Saha*

Please sign above

इसका पैसा सभी शाखाओं पर स्वचालित रूप से देया जायेगा | PAYABLE AT ALL OUR BRANCHES IN CLEARING

042209 741013611: 015535 13