



दक्षिण बारासत (दक्षिण 24 परगना) पश्चिम बंगाल  
 DAKSHIN BARASAT (South 24 Parganas) West Bengal-743372  
 RTGS/NEFT IFS Code : PUNB0192220

एवं शाखाओं पर ही देय प्रचाल्य है। ALL BRANCHES  
 D D M M Y Y Y Y

PAY  
 रूपये RUPEES  
 अदा करें ₹

बैंक खाता  
 A/c No. 1922050000204  
 बचत खाता  
 CURRENT A/c  
 1922050000204

Abhijit Naskar  
 ABHJIT NASKAR  
 Please sign above

\*6 18845\* 7000 24484: 29



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 Please sign above

\*6 18844\* 7000 24484: 29

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment:
- 14) Number of years for which you are dealing in Pesticides / Micronutrients:
- 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 |
|----------------------------|---|---|-----------------------|
|                            |   | 1.  | 1.                    |
|                            |   | 2.  | 2.                    |
|                            |   | 3.  | 3.                    |
|                            |   | 1.  | 1.                    |
|                            |   | 2.  | 2.                    |
|                            |   | 3.  | 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 \_\_\_\_\_



# UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,  
Kolkata - 700001, West Bengal, India  
Website: www.universalsagri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- Name of the Organization: ABHISHEK NASTIKAR
- Full Postal Address for correspondence:  
Type of Location: Office  Shop  Godown  Residence   
Street Name: BEZIMADIMHA  
P.O: PAKSHIM BAKRASHAT District: SHANTIPUR PIN Code: 741312  
State: WEST BENGAL
- Nature of the Entity: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/Society  Others  (Specify) \_\_\_\_\_
- Name of Representative: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
Telephone No.: \_\_\_\_\_  
Office/Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile: +91 9879998856 WhatsApp Mobile: +91 9879998856  
Email ID: abhisheknastikar@gmail.com
- Preferred mode of communication: Email  Ph  Whatsapp
- Income Tax Permanent Account No.: AMHPI1444
- Is the applicant registered under GST? Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- GST No: 19AMHPI1444KZR  
Valid Up to: \_\_\_/\_\_\_/\_\_\_  
Issued By: \_\_\_\_\_
- Microrental Licence No: \_\_\_\_\_ Valid Up to: \_\_\_/\_\_\_/\_\_\_  
Issued By: \_\_\_\_\_

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

Name: ABHISHEK NASTIKAR

Gender: Male  Female

Relationship with applicant: Owner  Partner  Director  Others



Abhishek Nastikar  
Signature

Date: \_\_\_/\_\_\_/\_\_\_

**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business:

Name of the Bank

PUNJAB NATIONAL BANK

Name & address of Branch

DARSHINI GARHSAI

IFSC Code of Branch

PUNB019121210

Account No. 19121026000109

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 110000 paid through  Cheque No. 218842 / 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                         | Distributorship Form along with the following mandatory documents  |
|--|--|
| For Proprietorship                               | 1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)<br>2. Signed copy of Address Proof (Aadhaar Card/ Passport)<br>3. Signed copy of PAN<br>4. Signed copy of GST Certificate (if applicable)<br>5. Signed copy of Pesticide License<br>6. Signed copy of Micro/nutrient License<br>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<br>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<br>8. BOD resolution allowing representative to act and sign on behalf of the company   |

**Customer Care**

Email ID: [uaci.ngp2@gmail.com](mailto:uaci.ngp2@gmail.com) / [customer.care@universitysalagri.in](mailto:customer.care@universitysalagri.in)

Mobile No: +91 7410040857 / 8336929010

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

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

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

23) What are the main Crops that are cultivated 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 DESTRO 7A       | 50 Kg    | 100 Kg  |
| Herbicides DAWN            | 20 LTR   | 30 LTR  |
| Fungicides COSMIC-720      | 20 Kg    | 50 Kg   |
| Fungicides SPUR-907        | 50 Kg    | 100 Kg  |
| Pesticides STRIKE-550 PLUS | 100 LTR  | 150 LTR |
| Pesticides BITONE          | 50 LTR   | 100 LTR |
| Micronutrients KALPATARU   | 5 Tm     | 5 Tm    |
| Micronutrients NEEM SUPER  | 500 Kg   | 500 Kg  |

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

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**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business:

Name of the Bank PUNJAB NATIONAL BANK  
 Name & address of Branch PAKSHIM BARRASAI

IFSC Code of Branch PUNB0192290

Account No 1922050000204 Type of Account: Savings/Current/OD Y

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. 10000 paid through  Cheque No. 11842 / 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 Distributors/ship Form along with the following mandatory documents For Proprietorship |  |
|---|--|
| 1.  | Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)  |
| 2.  | Signed copy of Address Proof (Aadhaar Card/ Passport)  |
| 3.  | Signed copy of PAN   |
| 4.  | Signed copy of GST Certificate (if applicable)   |
| 5.  | Signed copy of Pesticide License   |
| 6.  | Signed copy of Micro/retail 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                                  |

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Mobile No: +91 7410040857 / 8336929010

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 Schedules, 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@universalegri.in](mailto:customer.care@universalegri.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 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, ABHIJIT NASKAR acting on behalf of Abhijit Nazkar  
 (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

**Prop:- Abhijit Naskar**  
**Dakshin Barasal**  
Abhijit Nazkar  
 (Stamp of Distributor)

Abhijit Nazkar  
 (Signature of Representative of Distributor)

Date:

Place:

|                          |                               |
|--------------------------|-------------------------------|
| Name of Company Official | Signature of Company Official |
| <u>Biswajit Panda</u>    | <u>B. Panda</u>               |

Checklist for Sales Team Member Opening Distributorship

| Particulars  | Yes | No |
|--|-----|----|
| <b>Distributorship Form</b>                                    |     |    |
| 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 5 filled up                      |     |    |
| 6. Signature of representative added on Page 1                 |     |    |
| 7. Photograph of representative affixed on Page 1              |     |    |
| 8. Signature of representative added on Page 6                 |     |    |
| <b>Supporting Documents</b>                                    |     |    |
| <b>ID Proof (Aadhaar Card/ Passport/ Driving License)</b>      |     |    |
| Name on ID proof matches with PAN                              |     |    |
| Signed and stamped   |     |    |
| <b>Signed copy of Address Proof (Aadhaar Card/ Passport)</b>   |     |    |
| Name on address proof matches with ID Proof                    |     |    |
| Address on address proof matches with PAN / License            |     |    |
| Signed and stamped   |     |    |
| <b>Signed copy of PAN</b>                                      |     |    |
| Name on PAN matches with ID proof                              |     |    |
| Signed and stamped   |     |    |
| <b>Signed copy of GST Certificate (if applicable)</b>          |     |    |
| Name on Certificate matches with ID Proof                      |     |    |
| Signed and stamped   |     |    |
| <b>Signed copy of Pesticide License</b>                        |     |    |
| Name on license matches with ID Proof                          |     |    |
| License is valid on the date of form                           |     |    |
| If not, proof of application for renewal has been collected    |     |    |
| Signed and stamped   |     |    |
| <b>Signed copy of Pesticide License</b>                        |     |    |
| Name on license matches with ID Proof                          |     |    |
| License is valid on the date of form                           |     |    |
| If not, proof of application for renewal has been collected    |     |    |
| Signed and stamped   |     |    |
| <b>Statement of primary bank account(s) of business</b>        |     |    |
| Name on account matches with ID Proof                          |     |    |
| Period is for last 3 months                                    |     |    |
| Primary bank account of business with significant transactions |     |    |
| Signed and stamped   |     |    |
| <b>Blank Cheques</b>   |     |    |
| 3 cheques  |     |    |
| Not of any cooperative banks                                   |     |    |
| Contains valid signature of representative and stamp           |     |    |
| Contains no date   |     |    |
| Is not crossed   |     |    |
| <b>Security Deposit has been collected</b>                     |     |    |
| 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)

Credit Limit Required (in Rs Lakhs)

Approved By: (all forms have to be approved by respective SDCs)

Signature of Company Official

*Rajm Keshi Dama*

## 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 or full either by way of deduction from the bill or through a Credit Note
9. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts
10. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reconcile the quantity, packing size and product mentioned on the invoice with the material received. In case of any discrepancy, the Distributor is required to inform the company about the issue within 48 hours of receiving the material by sending email at **customer.care@universalagri.in**. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice
11. The company will issue an official Price List of its products covering the area of operation of the Distributor at the beginning of each season. However, the company may revise the Price List from time to time. The Distributor is required to obtain a copy of this Price List or revisions made thereafter either from the respective SO or by sending an email at **customer.care@universalagri.in**. The company will invoice its products only at the prices mentioned on the Price List. The Distributor should not expect any prices other than those mentioned on the Price List unless there is a documented communication of the same issued by the Head Office of the company.
12. The company may from time to time, issue benefit schemes covering the Distributor's area of operation. These benefits are typically linked to prompt payments and bulk sale volumes. The Distributor is required to obtain copies of these schemes from the respective SO or by sending email at **customer.care@universalagri.in**. The company will provide these benefits only by following the specific terms and conditions mentioned in the scheme. The Distributor should not expect any benefits other than those mentioned on the scheme unless there is a documented communication of the same issued by the Head Office of the company.
13. The company will only sanction the prices and benefits/ schemes mentioned on documented official communications issued by the Head Office of the company. The company will be under no obligation to accept any claims by the Distributor on prices or benefits/ schemes not mentioned on any official communications issued by the Head Office of the company for the Distributor's area of operation. If the local sales representatives commit any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments
14. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment



### ত্রিভুজ সরকার

## Government of India

তথ্যপ্রযুক্তির মন্ত্রণালয়/Enrollment No.: 1507/00023/00166

To  
Signature card  
Abhishek Naskar  
S/O: Tapas Kumar Naskar  
BELLADANGA  
Parganas  
Banshan Barasat  
South 24 Parganas, West-Bengal - 743372  
8870298256

Download Date: 15/09/2017



আবশ্যিক নম্বর / Your Aadhaar No.: **8746 8108 3314**

আমার আধার, আমার পরিচয়



ত্রিভুজ সরকার  
Government of India

অভিষেক নস্কর  
Abhishek Naskar  
সংস্করণ/DOB: 14/11/1987  
পুং/ MALE



**8746 8108 3314**

আমার আধার, আমার পরিচয়



- ভারত পরিষদে প্রাপ্য, নাথাকিলেও প্রাপ্য নয়
- পরিষদে প্রাপ্য স্থানান্তরিত হলে পরিষদে প্রাপ্য স্থানান্তরিত হবে
- এটি এক ইলেকট্রনিক তথ্যের সৌচীকৃত

#### INFORMATION

- Aadhaar is a proof of Identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার মাত্র বৈধ নয়।
- আধার পরিচয় প্রমাণের একটি প্রমাণ।
- আধার সর্বত্রই বৈধ।
- আধার সর্বত্রই বৈধ।
- আধার সর্বত্রই বৈধ।
- আধার সর্বত্রই বৈধ।

স্বাধীনতা সংগঠন  
Unique Identification Authority of India

ঠিকানা:  
S/O: Tapas Kumar Naskar,  
BELLADANGA, Beladanga, South 24  
Parganas,  
West Bengal - 743372



**8746 8108 3314**

Abhishek NASKAR

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

ABHIJIT NASKAR  
TAPAS KUMAR NASKAR

14/11/1987

Permanent Account Number

ANHPN1444K

Abhijit Naskar

Signature



  
**भारत निर्वाचन आयोग**  
**ELECTION COMMISSION OF INDIA**  
**IDENTITY CARD**  
**JT12858215**




**व्यक्ति का नाम :** अशोक कुमार  
**Elector's Name :** Ashok Kumar  
**पिता का नाम :** राम कुमार  
**Father's Name :** Ram Kumar  
**पैदा / लिंग :** पुरुष / M  
**जन्म तिथि /**  
**Date of Birth :** XX / XX / 1988

**JT12858215**  
**भारत निर्वाचन आयोग, भारत, पिन 743372**

**Date:** 08/02/2007  
 103-संसाधन विभाग, उत्तराखण्ड सरकार  
 श्रीमती. अशोक कुमार

  
**Facsimile Signature of the Electoral Registration Officer for 103-Joynagar Constituency**

**Address:**  
**Dak Para, Dakshin Barashol, Joynagar,**  
**South 24 Parganas 743372**

ध्यान दें: यह कार्ड केवल निर्वाचन के लिए ही प्रयोग किया जाना है।  
 इस कार्ड का उपयोग अन्य किसी भी उद्देश्य के लिए नहीं किया जाना चाहिए।  
 यदि आपका पता बदलता है, तो आपको इसे नए पता के साथ बदलवाना होगा।  
 इस कार्ड को खोना या नष्ट होना एक गैर कानूनी अपराध है।  
 यदि आपको इस कार्ड को खोना या नष्ट होना पता चले, तो आपको तुरंत निर्वाचन आयोग को सूचना देनी चाहिए।

Abhishek NADIA



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

Name of the concern: **M/S- MAYARANI FERTILIZER**  
Letter of Authorization No. **F04582**  
Date of Issue: **14/11/2017**  
Renewal with effect from **12/12/2020**  
Valid Upto: **11/12/2025**

Received from **M/S- MAYARANI FERTILIZER** a complete Memorandum of Intimation alongwith Form O, fee of **Rs. 1250** by Reference /GRN bearing number **19-202021-015798475-8** dated **06/12/2020**, as **LOA for Retail Dealer** for **Subdivision : Alipore 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 : 049 , Dag no : 991 , Khatian no : 2260 , Road : GORERHAT ROAD , Mouza : Raynagar , Block : JOYNAGAR -I , Subdivision : Alipore Sadar , District :South 24 Parganas , State :West Bengal**

**Storage details**

**( 1 ) Jl no : 049 , Dag no : 991 , Khatian no : 2260 , Road : GORERHAT ROAD , Mouza : Raynagar , Block : JOYNAGAR -I , Subdivision : Alipore Sadar , District :South 24 Parganas , State :West Bengal**

**Annexure - B ('O' Form details)**

| Sl. No | Company Name | Form number | Valid Upto | Fertilisers |
|--------|--------------|-------------|------------|-------------|
|        |              |             |            |             |

(Signature of Notified Authority)

Assistant Director of Agriculture  
(Administration)  
Alipore (Sadar), South 24 Parganas.

Place: Alipore Dated : \_\_\_\_\_





**FORM III**

**Govt. of West Bengal  
Dept of Agriculture**

office of the **DDA (Admin)** South 24 Parganas

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

1. License Number **P10389** Digitized License for **A11/67/58/**  
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **South 24 Parganas** in the premises situated at **Annexure - A**

is granted to -

M/s **Abhijit Naskar**

Shop Address :

-----  
**Jl no : 48 , Dag no : 991 , Khatian no : 290 , Road : GORERHAT ROAD , Mouza : Raynagar , Block : JOYNAGAR -I , Subdivision : Alipore Sadar , District :South 24 Parganas , State :West Bengal**  
-----

Email : **abhijitnaskar8891@gmail.com**

Mobile no : **8670298256**

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** :  
**Biswajit Naskar ( 1 year Diploma Course(DASEI) )**

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 : 10/06/2020

  
(Signature of the licensing officer)

(Administration)  
South 24 Parganas

### 3.1 Tax on outward and reverse charge inward supplies

Help Manual

|                            |
|----------------------------|
| GSTIN - 19ANHPN144K1ZQ     |
| Legal Name - ABHJIT NASKAR |
| Status - Filed             |
| FY - 2017-18               |
| Return Period - August     |
| Due Date - 20/09/2017      |



GSTR-3B - Monthly Return

Dashboard (/services/gst.gov.in/services/auth/dashboard) > Returns (/returns/auth/dashboard) > GSTR3B

English

ABHJIT NASKAR

(//www.gst.gov.in/)