



UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- 1) Name of the Organization* **M/S AKTABUDDIN**
- 2) Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **NALHATI COLLEGE MORE**
P.O. **NALHATI** District **DIBRUGHIM**
State **WEST BENGAL** PIN Code **731121**
- 3) Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- 4) Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
AKTABUDDIN
- 5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9547179734** WhatsApp Mobile: +91 **9547179734**
Email ID*: **aktabuddin@gmail.com**
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: **APPAA1614L**
- 8) Is the applicant registered under GST*: Yes / No
- 9) If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- 10) GST No **19APPAA1614L1ZT**
- 11) Pesticide Licence No* **P04488** Valid Up to* **PERM/ANENT**
Issued By **DIRECTOR OF AGRICULTURE ADMIN**
- 12) Micronutrient Licence No* **F12819** Valid Up to* **31/03/2025**
Issued By **DIRECTOR OF AGRICULTURE ADMIN**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **AKTABUDDIN**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Aktabuddin
Signature*

Date: **24/05/2022**



Paikpara
Paikpara - 731220
IFS Code - BDBL0001462

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
D D M M Y Y Y Y

Pay Universal Agrochemical Industries

या धारक को Or Bearer

रुपये Rupees

अदा करें

₹

A/c No.

10220006189982

Payable at par at all branches
जहाँ बँकका न. सम्बन्धित है।

Aktabuddin

AKTABUDDIN

Please sign above

⑈000002⑈ 731750601⑈ 038816⑈ 29



Paikpara
Paikpara - 731220
IFS Code : BDBL0001462

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Please sign above

⑈000004⑈ 731750601⑈ 038816⑈ 29



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Aktabuddin

AKTABUDDIN

Please sign above

⑈000003⑈ 731750601⑈ 038816⑈ 29

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2007

14) Number of years for which you are dealing in Pesticides / Micronutrients: 2007

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. 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 M/S. KISHAN FERTILIZER

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)?

for Retail, vill: Atgram, Danga para, Kaniapur, Chanti, Bagan, miya pur, Mischara, pur, Lakshar pur, Jabbari, Landa ploti, Culpapur, etc.

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	50,000 bigha.	All over sales
Field Crops	Maize	5000 bigha.	yearly - 60 lac.
Field Crops			
Vegetables	potato	5000 bigha.	
Vegetables	All vegetables	2000 bigha.	
Vegetables	DO		
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
propaquizafone + thifluzadone	paddy	Sathi	2100 P.C.
acetochlor + sulfentrazone	paddy	Uniflur, Sulphaproach, micalga, metolins	500 Lt.
peramethalin			

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

Molecules	Crops	Key Brands	Approx. Volume
Hexaconazole S.C.	paddy	Dew Toxy	200 Lt.
validamycin sp. S.I.	DO	vision	300 Lt.
M-45		Uniflur - m-45	300 kg.
metribuxin-		Buzz	10 kg.

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

Molecules	Crops	Key Brands	Approx. Volume
cypermethrin + chlorpyrifos	All Crops	Strike 550T	200 Lt.
prazproth + cypermethrin	DO	Strike Super	200 Lt.
Lambda-cyhalothrin S.F.C.	DO	Lambstar	200 Lt.
Bifenoxin 14% E.C.	Maize DO	Bilone	500 Lt.

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

Products	Crops	Key Brands	Approx. Volume
micro-nutrients	All crops incl.	Uniplus-	500 kg.
Boron	main crops	oxamin-7 H-T	500 kg.
plant immunizer	vegetable	Galaxy	200 kg.
plant growth regulators		Chalochale, Copower	200 + 100 Lt.

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides	Sathi	100 Lt.
Herbicides	Dew n	500 Lt.
Fungicides	centilur m-45	300 kg.
Fungicides		600 kg.
Pesticides		All total
Pesticides		1100 Lt.
Micronutrients		1000 kg.
Micronutrients		500 Lt.

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

Farmer visit, demo, meeting, Campaigning - etc.

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@univرسالagr.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@univرسالagr.in or by calling the Customer Care Helpline at +91 8336929010. In case of any such issues or other discrepancies occurring in communications, it will be assumed that the material received was ordered by the Distributor through 3rd party transportation, unless 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.
 6. 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@univرسالagr.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.
 7. 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.
 8. 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.
 9. 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@univرسالagr.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
 10. 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@univرسالagr.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.
 11. List unless there is a documented communication of the same issued by the Head Office of the company. 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@univرسالagr.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.
 12. 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.
 13. 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.
 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.

Checklist for Sales Team Member Opening Distributorship

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

Proposed Business Volume for this FY (in Rs Lakhs) 20 Lakh.

Credit Limit Required (in Rs Lakhs) 8 Lakh.

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

Name of Company Official Malay mukherjee

Signature of Company Official

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 unannounced 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@universitysalgri.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.
24. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

I, Akbaruddin

(Name of Representative)

acting on behalf of

Akbaruddin

(Name of Distributor)

herby 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

Akbaruddin

(Signature of Representative of Distributor)

Akbaruddin

(Stamp of Distributor)

Date: 24.05.2022

Place: Asola

Akbaruddin
 Nathani College more
 P.O. P.S. Nathani, Block Nathani
 Dist.-Birbhum

Name of Company Official

Tapan Kumar Paul.

Signature of Company Official

Tapan Kumar Paul.



FORM III

Govt. of West Bengal

Dept of Agriculture

office of the DDA (Admin) Birbhum

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES

[See sub-rules (4) of rule 10]

1. License Number **P04488** Digitized License for **DDA(ADMN),BIR/N/2017-18/36/c**
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Birbhum** in
the premises situated at **Annexure - A**

is granted to -

M/s **AKTABUDDIN**

Shop Address :

Post office : NALHATI , Police station : NALHATI , Pin code : 731220 , Road : NALHATI
H.B. COLLEGE ROAD , Municipality : NALHATI , Ward no : 14 , Holding no : 438/E , Land
mark : COLLEGE MORE , Subdivision : Rampurhat , District : Birbhum , State : West
Bengal

Email : **abtabuddinsk97@gmail.com**Mobile no : **9547179734**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** :

()

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)

[Signature]
Dy. Director of Agriculture (Admin)
Birbhum

M/S. AKTABUDDIN

NALHATI (COLLEGE MORE)
P.O. & P.S. - NALHATI, DIST. - BIRBHUM
PIN - 731220
CONTACT NO. 9547179734

Undertaking on Transactions with Sales Representatives of the Company

I, Aktabuddin, representing M/s. Aktabuddin, Nalhati College More,
Post & P.S - Nalhati Dist. - Birbhum, Pin - 731220, Contact No.
9547179734 hereby undertake that.

1. I will not handover any products to any Sales Representatives of the company without express written instruction from the Head Office of the company.
2. I will not handover any cash to any Sales Representatives of the company without express written instruction from the Head Office of the company.
3. I will not enter into any financial transactions of any other nature with any Sales Representatives of the company without express written instruction from the Head Office of the company.
4. If any material is over billed to me without my order, I will intimate the same to the Head Office of the company in writing within 7 days from the receipt of the bill.

Dated : 24.05.2022

Aktabuddin

Signature with Seal.

Aktabuddin

Nalhati College more
P.O.+P.S.-Nalhati, Block Nalhati-I
Dist.-Birbhum

Goods and Services Tax

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



AKTABUDDIN

English

Dashboard (//services.gst.gov.in/services/auth/dashboard)

> Returns (/returns/auth/dashboard) - GSTR-3B

Filing Successful

GSTR-3B - Monthly Return

GSTR-3B of GSTIN **19APPPA1614L1ZT** for the month **July 2017** has been successfully filed on **18/08/2017 at 17:18**.

The Acknowledgment Reference Number: is **AA1907172289620**.

GSTIN **19APPPA1614L1ZT** can be viewed on your Dashboard. Login => Taxpayer - Filed

Dashboard => Returns => View e-filed return

FY - 2017-18 Return Period - July Due Date - 20/08/2017

This message is sent to your registered Email ID and Mobile Number.

OK

Help Manual

3.1 Tax on outward and reverse charge inward supplies

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

(auth/gstr3b/losup/)

3.2 Inter-state supplies

Taxable Value	Integrated Tax
₹0.00	₹0.00

(auth/gstr3b/interstatesupplies/)

4. Eligible ITC

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

(auth/gstr3b/elgITC/)

5. Exempt, nil and Non GST inward supplies

Inter-state supplies	Intra-state supplies
₹0.00	₹0.00

(auth/gstr3b/inwardSup/)

5.1 Interest and Late fee

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

(auth/gstr3b/interestLateFee/)

6. Payment of tax

AKTABUDDIN



Government of India
And
Government of West Bengal
Form GST REG-06

Registration Certificate

Registration Number : 19APPAA1614L1ZT

1	Legal Name	AKT ABUDDIN			
2	Trade Name, if any				
3	Constitution of Business	Proprietorship			
4	Address of Principal Place of Business	438/E, COLLEGE MORE, NALHATI, NALHATI, BANGSARA.			
5	Date of Liability	01/07/2017			
6	Period of Validity	From	23/07/2017	To	NA
7	Type of Registration	Regular			
8	Particulars of Approving Authority				
signature					
Name					
Designation					
Jurisdiction Office					
9	Date of Issue of Certificate	23/07/2017			

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

AKT ABUDDIN

← Aktabuddin

www.india.gov.in

1947

3150 6903 9625

Address:
S/O Basuddin Sakh, Kamrup,
Ward No-13, Nalbari, Bihum,
West Bengal - 731220

পিকার:
S/O বাসুদ্দিন সখ, কামৰূপ,
ওয়ার্ড নং-১৩, নালবাৰী, বিহুম,
পশ্চিম বঙ্গ - ৭৩১২২০

Unique Identification Authority of India



3150 6903 9625

আবুদ্দিন আব্দুল আক্বাব, আবুদ্দিন পাৰ্শ্বৰ

3150 6903 9625

আবুদ্দিন
Akabuddin
জন্মতারিখ/ DOB: 07/02/1991
সঙ্গ / MALE



ভারত সরকার
Government of India

Delivery Date: 08/04/2023

Tracking Date:

If this card is lost / someone's lost card is found,
 please inform / return to:
 Income Tax PAN Services Unit, NSDL
 5th Floor, Market Street,
 Plot No. 341, Survey No. 997/3,
 Model Colony, Near Deep Bangalow Chowk,
 Pune - 411 016
 Tel: 91-20-2721 8090, Fax: 91-20-2721 8081
 e-mail: nsdl@nsdl.com

गोपकर जागण
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
AKTABUDDIN

पंजी 951 नाम / Father's Name
BASIRUDDIN SEKH

जारी की तिथि / Date of Issue
07/02/1991

स्थायी खाता संख्या कार्ड
 Permanent Account Number Card

APPPA1614L



170920017

* PAN Acquisition Through Digital Card Not valid unless Physically Signed

Amendment w.e.f. 12/05/2022
Annexure-1
License Number-F12819



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

Letter of Authorization No. F12819
Date of Issue: 01/04/2020

Valid Upto: 31/03/2025

Amendment fees received Rs. 30 through Online payment bearing GRN No. 192021220214720708 Dated 30/03/2022

Concern Name :

KRISHI SEVA KENDRA

Name of the Applicant: AKTABUDDIN

New O Form

('O' Form details)

Sl.	Amendment Type	Company Name	Form number	Valid Upto	Fertilisers
1	Added	M/s. Mathura Nath Dalal	65	2026- 03-31	Diammonium Phosphate (18-46-0) (PRADEEP PHOSPHATE LTD), Muriate of Potash(MOP) (COROMONDAL INTERNATIONAL LTD), Neem Coated Urea (COROMONDAL INTERNATIONAL LTD), N.P.K. (10-26-26) (KRIBCHO SHYAM FERTILIZER LTD), N.P.K. (14-35-14) (INDRAMA INDIA PRIVATE LTD)

Place: Rampurhat Dated: 12.05.2022


Assistant Director of Agriculture (Admin)
(Signature of Notified Authority)
Rampurhat, Bihar