



UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

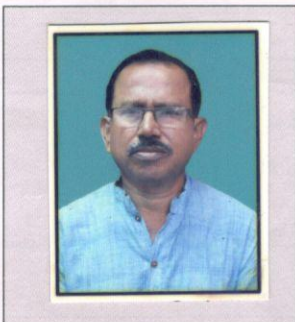
Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- 1) Name of the Organization* M/S SHASHADHAR BISWAS
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name _____
P.O. BIJOYPUR District NADIA
State WESTBENGAL PIN Code 741503
- 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
SHASHADHAR BISWAS
- 5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 9083554359 WhatsApp Mobile: +91 9083554359
Email ID*: _____
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: AQC PB 8842M
- 8) Is the applicant registered under GST*: Yes / No
- 9) If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- 10) GST No _____
- 11) Pesticide Licence No* P107655 Valid Up to* ____/____/____
Issued By GOVERNMENT OF WESTBENGAL
- 12) Micronutrient Licence No* _____ Valid Up to* ____/____/____
Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* SHASHADHAR BISWAS

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Shashadhar Biswas
Signature*

Date: _____

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 1992
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 1998
- 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 _____
- 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)*?

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops			
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Products	Crops	Key Brands	Approx. Volume

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

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

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

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank STATE BANK OF INDIA
 Name & address of Branch MAJDIRA BRANCH, MAJDIRA NADIA
 IFSC Code of Branch SBIN0016543
 Account No 33360274524 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. 25000 paid through Cheque No. 096553 / RTGS

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

If Yes, approx. size 700 Address: VILL. AJJOYPUR
PO - AJJOYPUR PS - KRESUNAGANJ

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 01

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) 2. Signed copy of Address Proof (Aadhaar Card/ Passport) 3. Signed copy of PAN 4. Signed copy of GST Certificate (if applicable) 5. Signed copy of Pesticide License 6. Signed copy of Micronutrient License 7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	8. Signed copy of registered partnership deed 9. Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company

Customer Care

Email ID: uaci.ngp2@gmail.com / customer.care@universalagri.in

Mobile No: +91 7410040857 / 8336929010

PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

Listed below are our general terms and conditions of conducting business

1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor can alter his Area of Operation but only after prior discussion with the responsible company official
2. The company will appoint a Sales Officer (SO) to serve the Area of Operation designated to the Distributor. While the SO will be first point of contact for the Distributor and should be able to resolve all queries of the Distributor, the Distributor can at any point contact the senior sales officials of the company responsible for this area. Further, for any queries the Distributor can contact the Head Office of the company by sending email at **customer.care@universalagri.in** or by calling the Customer Care Helpline at **+91 8336929010**
3. In addition to the SO, the company may appoint one or more permanent/ temporary sales team members to serve the area as it deems fit. The sales team members will primarily focus on conducting sales promotional activities in the area and engaging with existing or potential customers. The Distributor will be required to support the local sales team by guiding their sales promotional activities
4. The Distributor can place his orders with the respective SO either verbally or in writing or through any documented communication. A confirmation of the material ordered by the Distributor will be shared with him on his registered mobile via SMS/ Whatsapp at the time the order is entered into the company's CRM solution. In case of any issues, the Distributor is required to contact the SO urgently after receiving the intimation
5. The company will deliver material only against confirmed orders placed by the Distributor with the SO. In case the Distributor ever receives any material not ordered by him, either in terms of quantity, packing sizes, or products, the Distributor is required to inform the company about the discrepancy, within 48 hours of receiving the material by sending email at **customer.care@universalagri.in** In the absence of any such emails or other documented communications, it will be assumed that the material received was as per orders placed
6. The company may deliver material at the location specified by the Distributor through 3rd party transporters either in full or part load. At the point of receiving the material from the transporter, the Distributor will be required to physically inspect the material and check the quantity, weight and condition of material supplied
7. The company will only dispatch material which are in saleable & good condition. So, if any damaged material is ever received by the Distributor, it is likely that the goods got damaged in transit. In such a situation, the Distributor should not accept the material and should urgently inform the respective SO of the company about the damage. If the Distributor accepts the material from the transporter, it should be only under express instruction of the respective SO. Further, the Distributor is required to send email at **customer.care@universalagri.in** on this incident within 48 hours of receiving the material. In the absence of any such emails or other documented communications, it will be assumed that the material received was not damaged in anyway
8. The Distributor may be required to pay to the transporter the freight charges at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed for the freight paid either in part of full either by way of deduction from the bill or through a Credit Note
9. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts
10. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reconcile the quantity, packing size and product mentioned on the invoice with the material received. In case of any discrepancy, the Distributor is required to inform the company about the issue within 48 hours of receiving the material by sending email at **customer.care@universalagri.in** In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice
11. The company will issue an official Price List of its products covering the area of operation of the Distributor at the beginning of each season. However, the company may revise the Price List from time to time. The Distributor is required to obtain a copy of this Price List or revisions made thereafter either from the respective SO or by sending an email at **customer.care@universalagri.in** The company will invoice its products only at the prices mentioned on the Price List. The Distributor should not expect any prices other than those mentioned on the Price List unless there is a documented communication of the same issued by the Head Office of the company.
12. The company may from time to time, issue benefit schemes covering the Distributor's area of operation. These benefits are typically linked to prompt payments and bulk sale volumes. The Distributor is required to obtain copies of these schemes from the respective SO or by sending email at **customer.care@universalagri.in** The company will provide these benefits only by following the specific terms and conditions mentioned in the scheme. The Distributor should not expect any benefits other than those mentioned on the scheme unless there is a documented communication of the same issued by the Head Office of the company.
13. The company will only sanction the prices and benefits/ schemes mentioned on documented official communications issued by the Head Office of the company. The company will be under no obligation to accept any claims by the Distributor on prices or benefits/ schemes not mentioned on any official communications issued by the Head Office of the company for the Distributor's area of operation. If the local sales representatives commit any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments
14. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, if in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor
16. The company will provide a standard credit period of 90 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 90 days, the details of which are usually provided in the Price List or Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue. The company may levy interest on Overdue payments
17. The company will not accept any Sales Return unless the material supplied were damaged in transit. For returning such damaged materials, the company follows a Sales Return Policy. The Distributor is required to follow the terms of this policy for matters relating to sales return and obtain prior approval from the responsible SO before dispatching material. The company will not provide any credit for material returned in violation to its Sales Return policy
18. The Distributor is required not to enter into any financial transactions with any member of the sales team, either in the form of material or funds. All such transactions will be considered as personal and unsanctioned and the company will not be liable for the outcome of such transactions
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions with the company. Further, the Distributor may be required to share with the company, upon request, documents supporting compliance of such requirements of GST
22. The company will share with the Distributor, an Account Statement at the end of every 6 months either on his registered email or through any other preferred mode of communication. However, the Distributor can ask for his updated account statement at any time by sending email at customer.care@universalagri.in or by calling the Customer Care Helpline at **+91 8336929010**
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred modes of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM
24. In addition to these, the company may from time to time issue communications on these and/ or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal

I, Shashadhar Biswas acting on behalf of Shashadhar Biswas
 (Name of the Proprietor / Partner / Director*) (Name of the Distributor's Firm*)

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

✓ Shashadhar Biswas
 (Signature of Proprietor / Partner / Director*)

✓ Shashadhar Biswas
 (Seal & Sign of Distributor's Firm*)

Date: 07/07/2024

Place: Bejogpur, Krishnagar, Nadia

Universal Agri
Prop.: Shashadhar Biswas
TM+P.O.- Bejogpur, Dt. Nadia

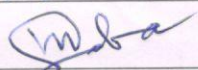
Name of Company Official	Signature of Company Official
SONATA GHOSH	Sonalan Ghosh,

For Internal Use

Checklist for Sales Team Member Opening Distributorship

	Particulars	Yes	No
	Distributorship Form		
1	14 Mandatory fields on Page 1 filled up		
2	4 Mandatory fields on Page 2 filled up		
3	2 Mandatory fields on Page 3 filled up		
4	6 Mandatory fields on Page 4 filled up		
5	4 Mandatory fields on Page 6 filled up		
	Signature of representative added on Page 1		
	Photograph of representative affixed on Page 1		
	Signature of representative added on Page 6		
	Supporting Documents		
	ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN		
	Signed and stamped		
	Signed copy of Address Proof (Aadhaar Card/ Passport)		
	Name on address proof tallies with ID Proof		
	Address on address proof tallies with PAN / License		
	Signed and stamped		
	Signed copy of PAN		
	Name on PAN tallies with ID proof		
	Signed and stamped		
	Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof		
	Signed and stamped		
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof		
	License is valid on the date of form		
	If not, proof of application for renewal has been collected		
	Signed and stamped		
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof		
	License is valid on the date of form		
	If not, proof of application for renewal has been collected		
	Signed and stamped		
	Statement of primary bank account(s) of business		
	Name on account tallies with ID Proof		
	Period is for last 3 months		
	Primary bank account of business with significant transactions		
	Signed and stamped		
	Blank Cheques		
	3 cheques		
	Not of any cooperative banks		
	Contains valid signature of representative and stamp		
	Contains no date		
	Is not crossed		
	Security Deposit has been collected		
	Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds		
	Effect on Existing Network		
	Name of the nearest distributors (can be more than 1):		
	Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs)	
Credit Limit Required (in Rs Lakhs)	

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



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

Enrollment No. : 1062/78601/01104

To
SHASHADHAR BISWAS

07/07/2014

CHANDPUR
Bijoypur
Bijoypur, Nadia
West Bengal - 741503



KH128904437FT

12890443



आपका आधार क्रमांक / Your Aadhaar No. :

4121 5366 7112

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



SHASHADHAR BISWAS

Father : HAREKRISHNA BISWAS

DCB: 13/03/1958

Male

4121 5366 7112



आधार - आम आदमी का अधिकार

Shashadhar Biswas

आयकर विभाग
INCOME TAX DEPARTMENT




भारत सरकार
GOVT. OF INDIA

SHASHADHAR BISWAS
HAREKRISNA BISWAS

13/03/1958

Permanent Account Number
AQCPB8842M

Shasha Biswas
Signature



In case this card is lost / found, kindly inform / return to :-
Income Tax PAN Services Unit, UTITSI,
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/ लौटाएं :-
आयकर पैन सेवा यूनिट, यू टी आई टी एस एल,
प्लॉट नं. ३, सेक्टर ११, सी.बी.डी.बेलपुर,
नवी मुंबई-४०० ६१४.

Shasha Biswas



FORM III
Govt. of West Bengal
Dept of Agriculture
office of the **DDA (Admin) Nadia**

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

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

1. License Number **P07655** Digitized License for **25/10/2014/1000311/I/RL**
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Nadia** in the
premises situated at **Annexure - A**

is granted to -

M/s **SHASHADHAR BISWAS**

Shop Address :

JI no : 50 , Dag no : 290 , Khatian no : 345 , Road : BIJOYPUR , Mouza : Bijoypur , Block :
KRISHNAGUNJ , Subdivision :Krishnanagar Sadar , District :Nadia , State :West Bengal

Email : **shsshadharbiswas@gmail.com**

Mobile no : **9083554359**

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** :
SHASHADHAR BISWAS (Graduate with degree in Science with Chemistry/Zoology/Botany)

3. The licence is subject to such conditions as may be specified in the rules for the time being
in force under the Insecticides

Act, 1968 as well as the conditions on the certificate of registration and others as stated
below.

Place: _____ Dated : _____

(Signature of the licensing officer)

Deputy Director of Agriculture (Admin.)
Nadia, Krishnagar

Annexure - A

Storage details

JI no : 50 , Dag no : 290 , Khatian no : 345 , Road : BIJOYPUR , Mouza : Bijoypur , Block : KRISHNAGUNJ , Subdivision : Krishnanagar Sadar , District :Nadia , State :West Bengal

Annexure - B

Sl no.	Particulars of the Insecticide	Name of manufacturer	Number of Certificate of Registration	Date of grant of licence	Validity of Licence, wherever applicable
1	ALL Insecticide	PARIJAT INDUSTRIES (INDIA) PVT. LTD.	As per Certificate of Registration issued by CIB&RC	01/01/2018	Until Suspended/ withheld/ Cancelled
2	ALL Insecticide	BHARAT INSECTISIDES LIMITED	As per Certificate of Registration issued by CIB&RC		
3	ALL Insecticide	ICHIBAN CROP SCIENCE LIMITED	As per Certificate of Registration issued by CIB&RC		
4	ALL Insecticide	HERANBA INDUSTRIES LIMITED	As per Certificate of Registration issued by CIB&RC		
5	ALL Insecticide	MATRIX CHEMTECH PVT. LTD.	As per Certificate of Registration issued by CIB&RC		
6	ALL Insecticide	HPM CHEMICALS & FERTILIZERS LTD.	As per Certificate of Registration issued by CIB&RC		
7	ALL Insecticide	COROMONDAL INTERNATIONAL LIMITED	As per Certificate of Registration issued by CIB&RC		
8	ALL Insecticide	BIOSTADT INDIA LIMITED	As per Certificate of Registration issued by CIB&RC		

Place: _____ Dated : _____

(Signature of the licensing officer)

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समावेदन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निक्रिय	SC = Short Credit/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll ± Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहयुती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: MAJDIA
COLLEGE ROAD

Code: 16543

Email: sbi.16543@sbi.co.in

Phone No.: 250462

IFSC: SBIN0016543

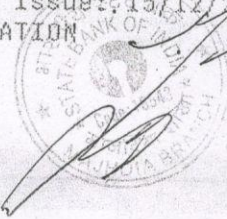
Buss. Hrs: 10:00:00-16:00:

MICR: 741002109

Name: SHASHADHAR BISWAS
S/D/H/o : HAREKRISHNA BISWAS
CIF Number : 86983526127
Account No.: 33360274524
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : S/O-HAREKRISHNA BISWAS
VILL-BIJOYPUR
PO-BIJOYPUR

Phone No. :
Email :
D.O.B. (IF Minor):
PPO Number :

MOP: SINGLE
A/c Opening Dt: 07/10/201
Mom Reg No: 0000000081566
Customer's PAN: AQCPB8842
Date of Issue: 15/12/2022
CONTINUATION



शाखा प्रबंधक
BRANCH MANAGER

STATEMENT OF ACCOUNT

Name : SHASHADHAR BISWAS
S/O-HAREKRISHNA BISWAS
VILL-BIJOYPUR
PO-BIJOYPUR
Nadia

Date : 22/06/2023 Time : 14:40:03
Cleared Balance : 43,349.26Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 07/10/2013
Statement From : 15/03/2023 to 22/06/2023

STATE BANK OF INDIA
MAJDIA
COLLEGE ROAD
PO: MAJDIA, DIST: NADIA WEST BENGAL
741507
Branch Code :16543
Branch Phone :250462
IFSC : SBIN0016543
MICR : 741002109
Account No.:33360274524 (Sr. Citizen)
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				13591.66Cr
15/03/23	15/03/23	DEP TFR UPI/CR/307471801753/ 4695142162093 AT 16543 MAJDIA			4000.00	17591.66Cr
18/03/23	18/03/23	DEP TFR UPI/CR/307761530627/ 5098942162098 AT 16543 MAJDIA			120.00	17711.66Cr
20/03/23	20/03/23	DEP TFR UPI/CR/307967009113/ 5098840162092 AT 16543 MAJDIA			760.00	18471.66Cr
22/03/23	22/03/23	DEP TFR UPI/CR/308101712201/ 5098428162094 AT 16543 MAJDIA			500.00	18971.66Cr
24/03/23	24/03/23	DEP TFR UPI/CR/344908839227/ 4695199162097 AT 16543 MAJDIA			110.00	19081.66Cr
25/03/23	25/03/23	INTEREST CREDIT			97.00	19178.66Cr
27/03/23	27/03/23	DEP TFR UPI/CR/308642732642/ 4897697162099 AT 16543 MAJDIA			357.00	19535.66Cr
27/03/23	27/03/23	DEP TFR UPI/CR/345232776959/ 4899323162092 AT 16543 MAJDIA			2000.00	21535.66Cr
27/03/23	27/03/23	WDL TFR UPI/DR/308651787173/ 4692453162091 AT 16543 MAJDIA		2545.00		18990.66Cr
27/03/23	27/03/23	CASH Deposited at GC AT 16543 MAJDIA			25000.00	43990.66Cr
27/03/23	27/03/23	WDL TFR		16335.00		27655.66Cr
		CARRIED FORWARD :				27,655.66Cr

Statement Summary

Dr. Count 2 Cr. Count 9 18,880.00 32,944.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



(16543) - MAJDIA
COLLEGE ROAD PO: MAJDIA, DIST: NADIA
WEST BENGAL 741507
Tel: 3472-275095 Fax: 8001195708 IFS Code : SBIN0016543

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

UO3jyl

PAY **UNIVERSAL AGRO CHEMICAL INDUSTRIES** को या उनके आदेश पर **OR ORDER**

रुपये RUPEES

अदा करें ₹

खा. सं. / A/c No. **33360274524**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
42547206333

SB ACCOUNT

PREFIX:
0523700043

Shashadhar Biswas
SHASHADHAR BISWAS

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈096554⑈ 741002109⑈ 001680⑈ 31



(16543) - MAJDIA
COLLEGE ROAD PO: MAJDIA, DIST: NADIA
WEST BENGAL 741507
Tel: 3472-275095 Fax: 8001195708 IFS Code : SBIN0016543

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

ulY6YY

PAY **UNIVERSAL AGRO CHEMICAL INDUSTRIES** को या उनके आदेश पर **OR ORDER**

रुपये RUPEES

अदा करें ₹

खा. सं. / A/c No. **33360274524**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
42547206333

SB ACCOUNT

PREFIX:
0523700043

Shashadhar Biswas
SHASHADHAR BISWAS

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈096555⑈ 741002109⑈ 001680⑈ 31



(16543) - MAJDIA
COLLEGE ROAD PO: MAJDIA, DIST: NADIA
WEST BENGAL 741507
IFS Code: SBIN0016543

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY **UNIVERSAL AGRO CHEMICAL INDUSTRIES** या धारक को **OR BEARER**

रुपये RUPEES

अदा करें ₹

खा. सं. / A/c No. **33360274524**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
0523700025

Shashadhar Biswas
SHASHADHAR BISWAS

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈221481⑈ 741002109⑈ 001680⑈ 31