



Government of India
 And
 Government of West Bengal
 Form CST REG-306

Registration Certificate

Registration Number: 19/AN/TPAS266L1Z7

1.	Legal Name	JAYANTI ADHIKARY			
2.	Trade Name, if any	ADHIKARY FERTILIZER			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	GRO/ND, KHAS MALLIK, DAKSHIN GOBINDOPUR,			
5.	Date of Liability				
6.	Period of Validity	From	13/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				

Signature

Name
 Designation
 Jurisdiction Office
 Date of issue of Certificate

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

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of 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@universalsagri.in or by calling the Customer Care Helpline at +91 8338929010.
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.

Jayanti Adhikary

acting on behalf of

ADHIKARY FERTILISER
Kheurnadick, Kolkata- 145

Adhikary Fertilizer

(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

Jayanti Adhikary

ADHIKARY FERTILISER
Kheurnadick, Kolkata- 145

(Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date:
Place:

Signature of Company Official

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	GRAIN, VEGETABLES		
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
L-IMIDAZOL			

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

Molecules	Crops	Key Brands	Approx. Volume
COSEMIC-200	GRAIN		
SPOR-001			

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

Molecules	Crops	Key Brands	Approx. Volume
SPRIN-5501			
URIDE-100			

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

Products	Crops	Key Brands	Approx. Volume
VIAPOR			

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides		
L-IMIDAZOL, DESKID-71,	500L	1000L
Fungicides		
SPUR 001, COSEMIC-200	2500L, 1000L	5000L
Fungicides		
SPRIN-5501, URIDE-100	500L, 1000L	1000L
Pesticides		
VIAPOR-	1000L	2000L
Micronutrients		
CHAKA-CHAK	250L	500L
Micronutrients		

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

JAYANTI ADHIKARY
SURESH CHANDRA GOSWAMI

25/02/1968

Permanent Account Number

AXFPA5266L

Jayanti Adhikary
Signature



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

इस कार्ड के खोने/पाने पर कृपया सूचित करें/वापस करें :
आयकर पैन सेवा यूनिट, ए.टी.टी.एस.एल.
प्लॉट नं. 3, सेक्टर 11, सी.बी.डी. बेलपुर,
नवी मुंबई - 400 614.

PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

1. 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@universitysalgr1.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@universitysalgr1.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@universitysalgr1.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 hard-copy 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@universitysalgr1.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@universitysalgr1.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 sales volumes. The Distributor is required to obtain copies of these schemes from the respective SO or by sending email at customer.care@universitysalgr1.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 benefit 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.

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 1999
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 28 yrs
- 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
<u>Alanco. Pesticide</u>	<u>4</u> yrs		

- 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.	

- 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 _____

may offer
Schemes
It Funds
peek legal
ate of

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 affixed 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 GFCs)

Name of Company Official _____ Signature of Company Official _____

Pranavish Jm



राष्ट्रीय कृषि विस्तार प्रबंध संस्थान
 (कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार का संतान)
 राजधानी, हैदराबाद - 500 030 तेलंगाना

National Institute of Agricultural Extension Management
 (An Organization of Ministry of Agriculture and Farmers Welfare, Government of India)
 Rajendranagar, Hyderabad - 500 030 Telangana

आर्कडी सं. ID No. 9687/SMT/KLKT/WB/2016

श्री / श्रीमती Mr. / Ms. Jayanti Mr. / Ms. Jayanti
 श्री/श्रीमती Mr. / Ms. Jayanti Mr. / Ms. Jayanti
 श्री/श्रीमती Mr. / Ms. Jayanti Mr. / Ms. Jayanti

एक वर्षीय "डिप्लोमा इन आग्रिकल्चरल एक्सटेंशन सर्विसेस फॉर इन्पुट डीलर्स (DIES)" प्रदान करने के लिए विधार्थित पाठ्यक्रम
 सफलतापूर्वक पूरा किया है, has successfully completed the prescribed course for the award of one year

"Diploma in Agricultural Extension Services for Input Dealers (DIES)"

विषय आयोजन organized at SAMETI, Kolkata

2016-17 वर्ष के दौरान किया गया और उन्होंने and has secured

श्री/श्रीमती की है division

प्रधान संयोजक
 N.V. #
 Principal Coordinator

हैदराबाद / Hyderabad
 Date: 21 JAN 2019



महानिदेशक
 Director General

[Signature]





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) to (10))

1. License Number **P07770** Digitized License for **25/18/1994/100019/1/RL**
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 M.s. Adhikary Fertiliser

Shop Address :

Jl no : 35 , Dag no : 222 , Khatian no : 1378 , Road : Kulpi Road , Mouza : Khashmatik , Block : BARUIPUR , Subdivision : Allpore Sadar , District : South 24 Parganas , State : West Bengal

Email : **a29acharya@gmail.com**

Mobile no : **9748919287**

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** :
M/s. Adhikary Fertiliser (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 of 1980 of Agriculture the conditions on the certificate of registration and others as stated

by

Place **Allpore, South 24 Pgs. (S)** Dated : **24/12/2019**

(Signature of the licensing officer)

Deputy Director of Agriculture (Admin.)

2019/20/1937925



PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business:

Name of the Bank

PUNJAB NATIONAL BANK

Name & address of Branch

MALANGHA RAMGHARBI

IFSC Code of Branch

PUNAB01308222

Account No

1308105011986

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. 19000 paid through Cheque No. 2182216 / RTGS

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

If Yes, approx. size: 1000 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 2 Yes / No

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

If Yes, Number of such vehicles 2 used for Business / Personal / Both

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

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

39) Brief details of property owned by the applicant:

Does the applicant own any land parcels? Yes / No

Does the applicant own any house property? Yes / No

Part E: List of Documents to be Provided

Signed, sealed and dated Distribution Form along with the following mandatory documents For Proprietorship	
1.	Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)
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/nutrient 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@universalgri.in

Mobile No: +91 7410040857 / 8336929010

Listed below
1. The con
Distribut
the area
discussio
2. The comp
SO will b
Distributor

A/c. ID: 130920011496 INR 130920 ADHIKARY FERTILISER
 A/c. Status: ACTIVE
 A/c. Open Date: 20-07-2011
 GL Subhead: 03100
 Opening Bal: INR
 Closing Bal: INR
 Funds in Ctg: INR

A/c. Status Date: 04-05-2020
 A/c. Close Date: CUSTOMER ACCOUNT
 A/c. Type: INR
 Available Amt: 67,956.36 CR
 Effective Available Amt: 67,956.36 CR
 Float Bal: INR
 0.00 CR

Tran. Date	Value Date	Instr. No	Particulars	CCY	Debit Amt	Credit Amt	Bal
27-06-2022	27-06-2022		IMPS-IN/217813386257/0000000000/GOOQGLEIN	INR		100.00	67,956.36 CR
22-06-2022	22-06-2022		IMPG-IN/217312889481/0000000000/GOOQGLEIN	INR		100.00	67,856.36 CR
14-06-2022	14-06-2022		IMPS-IN/216510473273/0000000000/GOOQGLEIN	INR		2,400.00	67,756.36 CR
13-06-2022	13-06-2022	XXXXXX	UNIVERSAL AGRO CHEMICAL	INR	10,000.00		65,356.36 CR
13-06-2022	13-06-2022		IMPS-IN/216509700937/0000000000/GOOQGLEIN	INR		400.00	75,356.36 CR
09-06-2022	09-06-2022	XXXXXX	AIMCO-PESTICIDES LTD	INR	10,100.00		74,956.36 CR
08-06-2022	08-06-2022		IMPS-IN/215911135806/0000000000/GOOQGLEIN	INR		180.00	81,056.36 CR
07-06-2022	07-06-2022		BY CASH	INR		50,000.00	92,876.36 CR
26-05-2022	26-05-2022		BY INST 47377 CTO461-1 DAY LAT	INR		6,000.00	40,876.36 CR
26-05-2022	26-05-2022		IMPS-IN/21461044038/0000000000/GOOQGLEIN	INR		545.00	35,876.36 CR
23-05-2022	23-05-2022		IMPS-IN/214310461314/0000000000/GOOQGLEIN	INR		600.00	35,231.36 CR
19-05-2022	19-05-2022		IMPS-IN/2139077453588/0000000000/GOOQGLEIN	INR		350.00	34,731.36 CR
17-05-2022	17-05-2022		IMPS-IN/213709421314/0000000000/GOOQGLEIN	INR		329.00	34,381.36 CR
07-05-2022	07-05-2022		IMPS-IN/212700637102/0000000000/GOOQGLEIN	INR		710.00	34,056.36 CR
05-05-2022	05-05-2022		IMPS-IN/212508489453/0000000000/GOOQGLEIN	INR		8,200.00	33,346.36 CR
14-04-2022	14-04-2022		IMPS-IN/210418085808/0000000000/GOOQGLEIN	INR		401.00	28,146.36 CR
08-04-2022	08-04-2022		IMPS-IN/210312816626/0000000000/GOOQGLEIN	INR	29.50	4,400.00	27,745.36 CR
08-04-2022	08-04-2022		SMS CHRG FOR 01-01-2022/031-03-2022	INR			23,345.36 CR
08-04-2022	08-04-2022		NET PHONE FE PRIVATE LIMITED	INR		398.00	23,374.88 CR





ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

ভারত সরকার

Unique Identification Authority of India
Government of India

তালিকাভুক্তি নং ডি / Enrollment No. : 1040/21230/63332

To
Jayanti Adhikary
কর্তব্যী অধিকারী
Khasmalik
Dakshin Gobindapur, South 24 Parganas
West Bengal - 700145

25/09/2014



KH031618283FT

3161826



আপনার আধার সংখ্যা / Your Aadhaar No. :

4237 8431 1595

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার

Government of India

কর্তব্যী অধিকারী

Jayanti Adhikary

পিতা : সুরেশ চন্দ্র গোস্বামী

Father : Suresh Chandra Goswami



জন্ম তারিখ / DOB: 25/02/1966

লিঙ্গ / Female

4237 8431 1595



আধার - সাধারণ মানুষের অধিকার



मालचा (पंचाबाटी) (दक्षिण 24 परगना) पश्चिम बंगाल
 MALANCHA (PANCHABATI) (South 24 Parganas) West Bengal-743353
 RTGS/NEFT IFS CODE : PUNB0130820

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹

खाता नं.
A/c No. 1308050011486

चालू खाता
CURRENT A/C

1308050011486

For ADHIKARY FERTILISER

Jayanti Adhikary

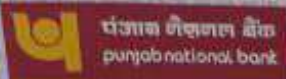
Authorised Signatory(ies)
Please sign above

7FMP5F

HSX

789826 7000243381

29



मालचा (पंचाबाटी) (दक्षिण 24 परगना) पश्चिम बंगाल
 MALANCHA (PANCHABATI) (South 24 Parganas) West Bengal-743353
 RTGS/NEFT IFS CODE : PUNB0130820

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹

खाता नं.
A/c No. 1308050011486

चालू खाता
CURRENT A/C

1308050011486

For ADHIKARY FERTILISER

Jayanti Adhikary

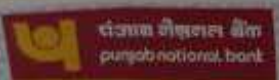
Authorised Signatory(ies)
Please sign above

CQAH19

HSX

789825 7000243381

29



मालचा (पंचाबाटी) (दक्षिण 24 परगना) पश्चिम बंगाल
 MALANCHA (PANCHABATI) (South 24 Parganas) West Bengal-743353
 RTGS/NEFT IFS CODE : PUNB0130820

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹

खाता नं.
A/c No. 1308050011486

चालू खाता
CURRENT A/C

1308050011486

For ADHIKARY FERTILISER

Jayanti Adhikary

Authorised Signatory(ies)
Please sign above

UL6FXB

HSX

789830 7000243381

29



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

Name of the concern: **M/S. ADHIKARY FERTILIZER**
Letter of Authorization No. **F019112**
Date of Issue: **08/03/2017**
Renewal with effect from **25/04/2020**

Valid Upto: **24/04/2025**

Received from M/s **M/S. ADHIKARY FERTILIZER** a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Reference /GRN bearing number **CHALLAN NO-132,S.B.1, ALOPORE COURT TREASURY BRANCH, ALIPORE TRASURY-II** dated **19/03/2020**, 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 : **.....**, Dag no : **222**, Khatian no : **1378**, Road : **KULPI ROAD**, Mouza : **Khashmaliick, Block : BARJUPUR, Subdivision :Alipore Sadar, District :South 24 Parganas, State :West Bengal**

Storage details

(1) Village : **35**, Dag no : **222**, Khatian no : **1378**, Road : **Kulpi Road**, Mouza : **Khashmaliick, Block : BARJUPUR, Subdivision :Alipore Sadar, District :South 24 Parganas, State :West Bengal**

Annexure - B ('O' Form details)

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

Place: **Alipora** Dated : _____

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