



UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* **M/S DURGACHARAN BARAI**
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **TILTI TO POTAPARA ROAD**
P.O **KALUPIUR** District **NORTH 24 PARGANAS**
State **WB** PIN Code **743235**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
DURGACHARAN BARAI
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9932691312** WhatsApp Mobile: +91 **9932691312**
Email ID*: _____
- Preferred mode of communication: Email Ph Whatsapp
- Income Tax Permanent Account No*: **AXKPB3683R**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No **19AXKPB3683R120**
- Pesticide Licence No* _____ Valid Up to* **30/06/2025**
Issued By **ASSTT DIRECTOR OF AGR WB**
- Micronutrient Licence No* **FO4887** Valid Up to* _____
Issued By **WEST BENGAL AGRICULTURE DEPARTMENT**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* _____

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Date: **01/12/2022**

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment:

14) Number of years for which you are dealing in Pesticides / Micronutrients: 20 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

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
Kalupur	5 Lacs	}	1. - Pranab Ghose
Mendolpara.	1 "		2. Arun Mondal
Deopole punchkotra	1 "		1. S.K. D.S. 2. punchkotra 3. punchkotra

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)

Wheat Seed, Mustard seeds, paddy seeds

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)?

Kalupur, Panchpota, Duma,

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	paddy	1100 Hha	
Field Crops	oil	"	
Field Crops	Mustard	50 "	
Vegetables	potato		
Vegetables	cucumber	20 "	
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
paraquat	non selective	Topper	(1 lt) - 15000 lt
Glyphosate - 71	"		100 cl (100 gms/100)
proachlor	paddy		

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

Molecules	Crops	Key Brands	Approx. Volume
Metazyl + Monocarb	potato	Amixyl gold	300 kg
Lymoxil	cu	Maximate	50 kg
Monocarb	cucumber		

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

Molecules	Crops	Key Brands	Approx. Volume
chloro + cypr	paddy	Hammer, strike	3000 lt
profeno cypr	vegetable	profex super	150 lt

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

Products	Crops	Key Brands	Approx. Volume
Agromin soil	paddy	Agromin	1 - MT
Ogro		Traseo soil	1 "
Traseo			

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides	1000 lt	2000 lt
Herbicides	100 lt	200 "
Fungicides	20 kg	30 kg
Fungicides	100 lt	200 lt
Pesticides	3000	4000
Micronutrients	250 kg	400 kg
Micronutrients		

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

As crop cultivated we must sale all inputs, and paddy and supply as per demand.

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, _____ acting on behalf of ✓ কৃষি চন্দ্র বসু
 (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

 (Signature of Representative of Distributor*) (Stamp of Distributor*)

Date: 01.12.2022

Place: Kalupur

কৃষি চন্দ্র বসু
 কৃষি চন্দ্র বসু এন্ড কোম্পানি লিমিটেড
 তিলি, পোঃ-তালুপুর
 ষানা-পাইঘাটা,
 জেলা-উত্তর ২৪ পরগণা।

Name of Company Official	Signature of Company Official
Keshal Majumdar	<u>✓</u>

Checklist for Sales Team Member Spelling Competency

By: [Signature]

Particulars	1	2	3	4	5
1. Memorizing words of 10 letters					
2. Memorizing words of 11 letters					
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Signature: _____ Date: _____

Name: _____

Approved by: _____

Name: _____

PART D: FINANCIAL INFORMATION OF APPLICANT

- 30) Primary Bank Account of Business*:
 Name of the Bank PUNJAB NATIONAL BANK
 Name & address of Branch CHANDPARA
 IFSC Code of Branch PUNB0019020
 Account No 01190050014146 Type of Account: Savings/Current/OD / /
- 31) Does the applicant have CC/OD facility from any bank*? Yes / No
 If Yes, Name of Bank _____
 Name & address of Branch _____
 CC/OD Limit (Approx. in Rs lakhs) _____
- 32) Security Deposit* of Rs. 20000 paid through Cheque No. _____ / RTGS
- 33) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No
 If Yes, approx. size 1000sqft Address: SAME PLACE
- 34) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No
 If Yes, approx. size 7000 Address: NEAR SHOP
- 36) Number of staff employed by the applicant ONE
- 37) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles ONE 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

22/1198/1119



FORM 'A 2'
ACKNOWLEDGEMENT
[See Clause 6(3)]

Name of the concern: Durga Charan Barai
Letter of Authorization No. F04887
Date of Issue: 08/06/2017
Renewal with effect from 01/07/2020

Valid Upto: 30/06/2025

Received from M/s Durga Charan Barai a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Reference /GRN bearing number 054908237 dated 11/06/2020, as LOA for Retail Dealer for Subdivision : Bangaon

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 :

JI no : 61 , Dag no : 137/1693 , Khatian no : 662 , Road : Tili to Potapara , Mouza : Tili , Block : GAIGHATA , Subdivision :Bangaon , District :North 24 Parganas , State :West Bengal

Storage details

(1) Village : 61 , Dag no : 137/1693 , Khatian no : 662 , Road : NA , Mouza : Tili , Block : GAIGHATA , Subdivision :Bangaon , District :North 24 Parganas , State :West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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Place: _____

Dated : _____

(Signature of Notified Authority)



দুর্গা চরণ বারুই

ম্যেদাস দুর্গাচরণ বারুই

রাসায়নিক সরঞ্জাম ক'টনালক বিক্রেতা

তিলি, পোঃ-কালুপুর

বানা-গাইঘাটা,

জেলা-উত্তর ২৪ পরগণা

Asstt. Director of Agriculture (Adom.)
Bangaon, Sub-Division, 24 Prg.(M)

Effecti...

PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

1. Listed below are our general terms and conditions of conducting business. 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 the first point of contact for the Distributor and should be able to resolve all queries of the Distributor, the Distributor can at any time 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@universallagi.in or by calling the Customer Care Helpline at +91 8336829010.
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 software. 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@universallagi.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 salable & good condition. So, if any damaged material is ever received by the Distributor, it is likely that the goods got damaged in transit. In such a situation, the Distributor should not accept the material and should urgently inform the respective SO of the company about the damage. If the Distributor accepts the material from the transporter, it should be only under express instruction of the respective SO. Further, the Distributor is required to send email at customer.care@universallagi.in on the 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@universallagi.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@universallagi.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. 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@universallagi.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, 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.



FORM III

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

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

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

1. License Number **P05360** Digitized License for 2278
License to **Sell,stock/exhibit for sale/distribution of insecticides for District : North 24 Parganas** in the premises situated at **Annexure - A**

is granted to -

M/s Durga Charan Barai

Shop Address :

Jl no : 61 , Dag no : 137/1693 , Khatian no : 662 , Road : Tili to Potapara , Mouza : Tili , Block : GAIGHATA , Subdivision :Bangaon , District :North 24 Parganas , State :West Bengal

Email : **durgacharanbarui@gmail.com**

Mobile no : **9932691312**

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** :
SATYARANJAN RAY (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.

[Handwritten Signature]

(Signature of the licensing officer)

NOTIFIED AUTHORITY
&
Deputy Director of Agriculture
(Administration)
North 24 Parganas, Barasat

Place: _____ Dated : ০২/০৫/২০২৩
সত্যেন্দ্র চন্দ্র বসু
সিনিয়র অফিসার (কৃষি)
ডি. অ. (পাঃ-কাল্পনিক)
সত্যেন্দ্র চন্দ্র বসু
ডায়নি-উজ্বল-১৩০১০০

आयकर विभाग
 INCOME TAX DEPARTMENT

भारत सरकार
 GOVT. OF INDIA

धारक के नाम पर जारी
 Permanent Account Number Card

AXKPB1683R



DURGA CHARAN BARAI
 धारक का नाम / Taxpayer's Name
UPENDRA BARAI
 पिता का नाम / Father's Name
 13/06/1962

133454

In case this card is lost / found, kindly inform / return to:

Income Tax PAN Services Unit, UTTITSL
 Plot No. 3, Sector 11, CBD Belapur,
 Navi Mumbai - 400 654.

या कार्ड को खोने/पाने या कृपया सूचित करें/वापस करें :
 आयकर सेवा सेवा यूनिट, UTTITSL
 प्लॉट नं. 3, सेक्टर 11, एनवीएमसी, बेलपुर,
 नवी मुंबई-400 654.

Anytime Complaint Mandirao
 For Income Tax Related
 Queries call Toll Free No.

1901
 or
 1201801901

दुर्गाचरण बरुई

मोनास दुर्गाचरण बरुई
 आसाम नगर नगर एवम् कोटमासक विक्रेता
 तिलि, पोः-कालुपुर
 शाना-गाईघाटा,
 पत्रपत्रा ।

Goods and Services Tax

[Login](#)[Home](#) > [Search Taxpayer](#) > [Search by GSTIN/UIN](#)

Search Taxpayer

• indicates mandatory fields

GSTIN/UIN of the Taxpayer*

Search Result based on GSTIN/UIN : 19AXKPB3683R1ZO

Legal Name of Business

DURGACHARAN BARAI

Trade Name

DURGACHARAN BARAI

Effective Date of registration


26/08/2017

Constitution of Business

Proprietorship

GSTIN / UIN Status

Active

Taxpayer Type [^](#)
Top



ভারত সরকার
Government of India

জাতীয় বিশিষ্ট পরিচয় সনাক্তকরণ
Unique Identification Authority of India

সনাক্তকরণ নম্বর Enrolment No.: 0649/4058K/31754

Download Date: 08/03/2021

To
শ্রী দুর্গা বসু
Durga Charan Basu

Till
কলকাতা
North 24 Parganas West Bengal - 743235
9932691212

Issue Date: 23/03/2021

Signature valid



আপনার অ্যাডহার নম্বর / Your Aadhaar No. :

4066 1650 1167
VID : 9158 8386 4686 5853

আমার অ্যাডহার, আমার পরিচয়



ভারত সরকার
Government of India



Download Date: 08/03/2021



শ্রী দুর্গা বসু
Durga Charan Basu
সনাক্তকরণ/DOB: 13/06/1962
পুরুষ/ MALE

Issue Date: 23/03/2021

4066 1650 1167
VID : 9158 8386 4686 5853

আমার অ্যাডহার, আমার পরিচয়



তথ্য

- অ্যাডহার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- অন্যান্য ডিজিটাল সেবা / অনলাইন ভোটিং / অনলাইন কলিকাতা পরিষদ করে পরিচয় যাচাই করুন।
- এটি এক ইলেকট্রনিক প্রক্রিয়ায় তৈরি যা

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Securs QR Code/ Offline XMU/ Online Authentication.
- This is electronically generated letter.

- অ্যাডহার সারা দেশে বৈধ
- অ্যাডহার আপনাকে বিভিন্ন সরকারী ও বেসরকারী পরিষেবা গ্রহণে সহায়তা করে।
- অ্যাডহার অ্যাডহার মোবাইল নম্বর ও ইমেল আইডি আপডেট রাখুন।
- অ্যাডহার নিজের ছাড়া কোন স্থানে, mAadhaar App যোগ্য।

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.



জাতীয় বিশিষ্ট পরিচয় সনাক্তকরণ
Unique Identification Authority of India



স্বাক্ষর:
....., উত্তর ২৪ পরগণা,
পশ্চিম বঙ্গ - 743235

Address:
....., Till, North 24 Parganas,
West Bengal - 743235



4066 1650 1167
VID : 9158 8386 4686 5853

1947 | help@uidai.gov.in | www.uidai.gov.in

ম্যেঙ্গ'স দুর্গাচরণ বারুই
সামাজিক কার এবং কৌটনামক বিজেতা
তিলি, পোঃ-কালুপুর
থানা-গাইঘাটা,
জেলা-উত্তর ২৪ পরগণা।

FORM 11

[See rule 58(2)]

Name Of District : **NORTH 24-PARGANAS**

Name Of Block : **GAIGHATA**

Name Of Gram Panchayat : **DUMA**

Trade Registration No:- **1199**

Trade Registration Date:- **08-Sep-2022**

Trade Registration Certificate issue No:- **1**

Issue Date:- **08-Sep-2022**

Trade Registration Certificate issued for the period of: **2022-2023,2023-2024,2024-2025**

To **DURGA CHARAN BARAI**

(Name of Prop/partner/Director)

Full Address :

VILLAGE - TILI

PARA - TILI

POLICE STATION - GAIGHATA

POST OFFICE - KALUPUR

MOUZA - 61

DAG - 137/1693

PIN NO - 743235

Gram Sansad/ Part No. 1

Description of Trade : **PESTICIDE**

Gram panchayat acknowledges a sum of **Rs. 750** (Rupees Seven Hundred and Fifty Only)

From **M/S. DURGA CHARAN BARAI**

(Name of Trade)

Grant of this certificate shall not absolve the applicant from the requirement of procuring all the statutory clearances to be obtained from the appropriate authority before actual commencement of the trade. If any violation/default is noted later is, the certificate shall be liable to be cancelled and the trade/business shall be closed down with immediate effect.

This Certificate Is Electronically Generated

N.B.: Gram Panchayat has every right to cancel or revoke or not allowing renewal of registration at any time

Ref. Application Docket No. **NOCNEBN57971801N**

<https://wbprd.gov.in/>



ELECTION COMMISSION OF INDIA

ভারতের নির্বাচন কমিশন

IDENTITY CARD WB/13/086/546313

পরিচয় পত্র



Elector's Name : BARAI DURGACHARAN

নির্বাচকের নাম : বরই ডুর্গাচরন

Father/Mother/

Husband's Name : UPENDRA

পিতা/মাতা/স্বামীর নাম : উপেন্দ্র

Sex : M

সিল : পুরুষ

Age as on 1.1.1995 : 31

১১.১১.৯৫-এ বয়স : ৩১

Address PART NO. 183
DUMA
NORTH 24 - PARGANAS

ঠিকানা পাট নং: ১৮৩

ডুমা
উত্তর ২৪ - পরগনা

Facsimile Signature
Electoral Registration Officer

নির্বাচক নিবন্ধন অধিকারিক

For 066-GAIGHATA Assembly Constituency

০৬৬-গাইঘাটা বিধানসভা নির্বাচন কেন্দ্র

Place : BONGAON

স্থান : বনগাঁ

Date : 13/04/95

তারিখ : ১৩/০৪/৯৫

মোঃ সাদেকুল হক
আসামি কলেজ
তালিকা, (পাট)-কালুপুর
গাইঘাটা-গাইঘাটা
পূর্ববঙ্গ

হুমায়ুন কবীর



Account Statement for the Account: 0140050014146

Branch Details:

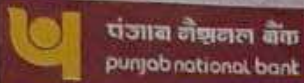
Branch Name: CHANDPARA
Branch Address: CHANDPARA 24PARGANN
City: CPA
Pin: 743245
IFSC Code: PUNB0014020

Customer Details:

Customer Name: DURGA CHARAN BARUI
Customer Address: SO UPENDRA BARAI VILL TILI PO KALUPUR PS
GAIGHATA 24 PGS N
City: CPA
Pin: 743245

Statement For: 2022/09/01 to 2022/11/30

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
02/09/2022		200.00		165264.46 Cr.	UPI/224546345784/P2V/Q13017554@ybl/SUKANTA BARUI
03/09/2022	37458	19694.00		145570.46 Cr.	MA KALI KRISHI BHANDER
03/09/2022			65000.00	210570.46 Cr.	BY CASH
03/09/2022		5.61		210564.85 Cr.	NEFT_CHRG-PUNBH22246803567/HDFC0003474/50200060030542
03/09/2022	037460	90000.00		120564.85 Cr.	NEFT_OUT-PUNBH22246803567/CHANCHAL KUMAR DEY/HDFC0003474/5020006003054
03/09/2022		5.61		120559.24 Cr.	NEFT_CHRG-PUNBH22246805706/UCBA0001395/13950500050609
03/09/2022	037459	63684.00		56875.24 Cr.	NEFT_OUT-PUNBH22246805706/CHITTA RANJAN DEY/UCBA0001395/1395050005060
05/09/2022		30800.00		26075.24 Cr.	UPI/224850434672/P2A/910020006388018@UTIB0000001/
05/09/2022		1000.00		25075.24 Cr.	UPI/224859829007/P2V/Q13017554@ybl/SUKANTA BARUI
06/09/2022			635.00	25710.24 Cr.	UPI/224991928040/P2V/838984832@ib/SATYAJIT SARDA
07/09/2022			92.00	25802.24 Cr.	UPI/225052159946/P2V/chaiyalkishor@oksbl/KISHOR C



पंजाब नैशनल बैंक
punjab national bank

चांदपाड़ा (उत्तर 24 परगना) पश्चिम बंगाल
CHANDPARA (North 24 Parganas) West Bengal-743245
RTGS/NEFT IFS CODE : PUNB0014020

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY Universal Agro Chemical Industries - या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं.
A/c. No. 0140050014146

चालू खाता
CURRENT A/c

0140050014146

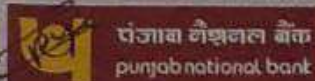
HNC

दुर्गा चरण बारुई

DURGA CHARAN BARUI
Please sign above

⑈037483⑈ 743024008⑈

29



पंजाब नैशनल बैंक
punjab national bank

चांदपाड़ा (उत्तर 24 परगना) पश्चिम बंगाल
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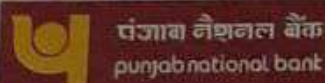
HNC

दुर्गा चरण बारुई

DURGA CHARAN BARUI
Please sign above

⑈037484⑈ 743024008⑈

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पंजाब नैशनल बैंक
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A/c. No. 0140050014146

चालू खाता
CURRENT A/c

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HNC

दुर्गा चरण बारुई

DURGA CHARAN BARUI
Please sign above

⑈037482⑈ 743024008⑈

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VALID FOR THREE MONTHS ONLY

VALID FOR THREE MONTHS ONLY

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VALID FOR THREE MONTHS ONLY