



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* **MA BILLABASINI SAR BHANDAR**
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **KRISHNANAGAR**
P.O **KRISHNANAGAR** District **SOUTH 24 PARGANAS**
State **WEST BENGAL** PIN Code **743373**
- 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
BISWAJIT GIRI
- 5) Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 **8670991855** WhatsApp Mobile: +91 **8670991855**
Email ID*:
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: **BGGPG9676P**
- 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 **19BDAPG6814LJ2E**
- 11) Pesticide Licence No* **P07624** Valid Up to* / /
Issued By
- 12) Micronutrient Licence No* Valid Up to* / /
Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Attach photograph*

Name* **BISWAJIT GIRI**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Biswajit Giri
Signature*

Date: **22/07/2023**

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2017

14) Number of years for which you are dealing in Pesticides / Micronutrients: 0 1 2 3 4 5 6 7 8 9 10

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)*?

Krishnarajan

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Tomato	20	30,000
Field Crops	Bsimjal	10	20,000
Field Crops			
Vegetables	Bhendi	5	10,000
Vegetables			
Vegetables			
Others	BETEL LEAF	30	50,000
Others	Paddy	250	60,000
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	QUIK	30	100
Herbicides	DESTRO 71	100	100
Fungicides	COSMIC 720	20	30
Fungicides	SPUR 907	50	60
Pesticides	CHAKKA	20	30
Pesticides	LUNA	30	30
Micronutrients	ORGAMIN 7 HIGH GIN	100	200
Micronutrients	KALPATARU	1000	2000

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 **BANDHAN BANK**

Name & address of Branch **MANASADWIP BRANCH**

IFSC Code of Branch **BDBL0001212**

Account No **10230006990495** 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. **10000** paid through Cheque No. / RTGS

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

If Yes, approx. size **600** Address: **KRISHNANAGAR**

34) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No

If Yes, approx. size **200** Address: **KRISHNANAGAR**

36) Number of staff employed by the applicant

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

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

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

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

39) Brief details of property owned by the applicant*:

Does the applicant own any land parcels? Yes / No

Does the applicant own any house property? Yes / No

Part E: List of Documents to be Provided

Signed, sealed and dated Distributorship Form along with the following mandatory documents	
For Proprietorship	<ol style="list-style-type: none"> Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) Signed copy of Address Proof (Aadhaar Card/ Passport) Signed copy of PAN Signed copy of GST Certificate (if applicable) Signed copy of Pesticide License Signed copy of Micronutrient License Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	<ol style="list-style-type: none"> Signed copy of registered partnership deed Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	<ol style="list-style-type: none"> Signed copy of Memorandum and Articles of Association 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, BISWAJIT GIRI acting on behalf of MA BILLABASINI SAR BHANDAR
 (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

✓ Biswajit Giri
 (Signature of Representative of Distributor*)

✓ MS MA BILLABASINI SAR BHANDAR
Biswajit Giri
Proprietor
 (Stamp of Distributor*)

Date: 22.07.2023

Place:

Name of Company Official	Signature of Company Official
<u>Biswajit Giri</u>	<u>B. Giri</u>

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)	2 Lakh

Approved By: (all forms have to be approved by respective GICs)	
Name of Company Official	Signature of Company Official
Bhramkesh Janda	B. Janda

*Content of subject of
Photo copy of Annexe
writing
on*



FORM III

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

office of the DDA (Admin) South 24 Parganas

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

1. License Number **P07624** Digitized License for **D.H./15/119/2011/South 24 pgs**
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 PRASANTA GIRI

Shop Address :

JI no : 29 , Dag no : 3022 , Khatian no : 317 , Road : Krishnanagar Road , Mouza : Krishnanagar , Block : SAGAR , Subdivision :Diamond Harbour , District :South 24 Parganas , State :West Bengal

Email : **prasenjitgiri143@gmail.com**

Mobile no : **9635085830**

as specified here under:— **Annexure - B**

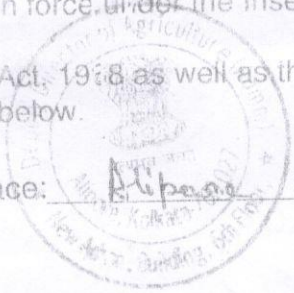
2. The insecticide(s) shall be **Sell,stock/exhibit for sale/distribution of insecticides** under the direction and supervision of the following expert staff:

(a) For **Sell,stock/exhibit for sale/distribution of insecticides** :
PRASANTA GIRI (1 year Diploma Course(DASEI)) *Prasenjit Giri*

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, 1948 as well as the conditions on the certificate of registration and others as stated below.

Place: **Kalipada** Dated : **16-12-19**



[Signature]
(Signature of the licensing officer)
Deputy Director of Agriculture
(Administration)
South 24 Parganas

Biswajit Bisi

Conditions

1. This licence shall be displayed in the prominent place in the premises for which the licence is being issued and shall be produced for inspection as and when required by an Insecticide Inspector, licensing officer or any other officer authorised by the Government in this regard.
2. Any change in the name of the expert staff, named in the licence, shall forthwith be reported to the licensing officer.
3. The licensee shall scrupulously comply with each and every condition of registration of the insecticide(s), failing which the licence is liable to be cancelled.
4. No insecticide shall be sold or exhibited for sale or distributed or issued for use in cpc except in packages approved by the Registration Committee from time to time.
5. If the licensee wants to manufacture / sell, stock or exhibit for sale or distribute / stock and use for cpc, any additional insecticide, he may apply to the licensing officer for addition in the licence for each such insecticide on payment of the prescribed fee.
6. For pest control operations an application for the renewal of the licence shall be made as laid down in sub-rule (3A) of rule 10 of the Insecticides Rules, 1971.
7. The licensee shall comply with the provisions of the Insecticides Act, 1968, and the rules made there under for the time being in force.
8. The licence also authorizes the storage and stocking of insecticide(s) manufactured at the licensed premises, in the factory premises for sale by way of wholesale dealing by the licensee.
9. The licensee shall maintain the record of 'date expired insecticides' separately in the format as per Appendix A.
10. The licensee shall maintain the record of sale /distribution of insecticides in the format as per Apperidix B and shall submit monthly return to the Licensing Officer.
11. The licensee shall maintain a record of periodical medical examination of persons engaged in connection with insecticides as per Appendix E
12. All the registers are to be kept under secured custody by the Licensee and shall be provided for scrutiny any time to the Insecticide Inspector, Licensing Officer or any other officer authorised by the Central Government and / or the State Government.
13. Any other condition(s) as specified by the licensing officer.

Place: Dipone Dated: 16-12-19

(Signature of the licensing officer)
 Deputy Director of Agriculture
 (Administration)
 South 24 Parganas

Biswajit Gisi

Annexure - A

Storage details

JI no : 29 , Dag no : 3022 , Khatian no : 317 , Road : Krishnanagar Road , Mouza : Krishnanagar , Block : SAGAR , Subdivision :Diamond Harbour , District :South 24 Parganas , 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	Crystal Crop Protection Pvt Ltd	As per Certificate of Registration issued by CIB&RC	09/08/2011	Until Suspended/ withheld/ Cancelled
2	ALL Insecticide	JU AGRI SCIENCES PVT LTD	As per Certificate of Registration issued by CIB&RC		
3	ALL Insecticide	KRISHI RASAYAN	As per Certificate of Registration issued by CIB&RC		
4	ALL Insecticide	UNIVERSAL AGRO CHEMICAL INDUSTRIES	As per Certificate of Registration issued by CIB&RC		



Place: Milpara Dated: 16-12-19

(Signature of the licensing officer)
Deputy Director of Agriculture
(Administration)
South 24 Parganas

Biswasit Gizi

Sagar

Renewal
License No : F04613



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



Name of the concern: **MA BILLABASINI SAR BHANDAR**
Letter of Authorization No. **F04613**
Date of Issue: **14/12/2016**
Renewal with effect from **22/12/2019**

Valid Upto: 21/12/2024

Received from M/s **MA BILLABASINI SAR BHANDAR** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1250** by Challan bearing number **12** dated **30/11/2019**, as **LOA for Retail Dealer for Subdivision : Diamond Harbour**.

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 : 29 , Dag no : 3021 , Khatian no : 1988 , Road : Krishnanagar Road , Mouza : Krishnanagar , Block : SAGAR , Subdivision :Diamond Harbour , District :South 24 Parganas , State :West Bengal

Storage details

(1) JI no : 29 , Dag no : 3021 , Khatian no : 1988 , Road : Krishnanagar Road , Mouza : Krishnanagar , Block : SAGAR , Subdivision :Diamond Harbour , District :South 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)
Asstt. Director of Agnculture (Admn.)
Diamond Harbour Sub-Divn., South 24 Pgs

Paishwari Gini

1	BAIDYA KRISHI BHANDER	168	2020- 01-01	Diammonium Phosphate (18-46-0) (PARAS), N.P.K. (10-26-26) (PARAS), N.P.K. (14-35-14) (COROMONDAL), N.P.K. (15:15:15) (RCF), Organic Manure (TATA,TRASCO,MULTIPLEX), Potassium Sulphate (PARAS,RCF), Single Superphosphate (16% P2O5 Powdered) (PARAS), Urea (46% N) (TATA,YARA,RCF), Urea Ammonium Phosphate (28-28-0) (COROMONDAL)
2	SURENDRA KRISHI BHABAN	04	2020- 01-01	Ammonium Sulphate (RAJA,SARDER,KAMDHENU), Calcium Nitrate (PARAS,NFCL,CIL,PPL), Diammonium Phosphate (18-46-0) (PARAS,PPL,CIL,IPL,RCF), N.P.K. (10-26-26) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), N.P.K. (12-32-16) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), N.P.K. (14-28-14) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), N.P.K. (14-35-14) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), N.P.K. (15:15:15) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), N.P.K. (17-17-17) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), N.P.K. (19-19-19) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), N.P.K. (20-10-10) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,), Potassium Sulphate (PARAS,IPL,PPL,CIL,RCF), Single Superphosphate (16% P2O5 Powdered) (ANNAPURNA,PARAS,UMA,LAXMI,RCF), Urea (46% N) (YARA,IPL,RCF,CILRCF.), Urea Ammonium Phosphate (28-28-0) (SUPHALA,PARAS,IGF,CIL,NAVARATNA,)
3	MAHAMAYA KRISHI BHANDAR	162	2019- 12-21	Diammonium Phosphate (18-46-0) (PARAS,IPL), N.P.K. (10-26-26) (PARAS), N.P.K. (14-35-14) (COROMONDAL), N.P.K. (15:15:15) (RCF), Organic Manure (TATA,TRASCO,MULTIPLES), Potassium Sulphate (PARAS,RCF,IPL), Single Superphosphate (16% P2O5 Powdered) (PARAS,IPL), Urea (46% N) (TATA,RCF), Urea Ammonium Phosphate (28-28-0) (COROMONDAL)

Place: _____ Dated : _____

6/4/20
(Signature of Notified Authority)
Asstt. Director of Agriculture (Admn.)
Diamond Harbour Sub-Divn., South 24 Pgs.

भारत सरकार
Government of India

Issue Date: 10/12/2012



BISWAJIT GIRI
DOB: 08/12/1991
MALE


3949 9365 4980

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Print Date: 23/01/2021

Address: S/O Prasanta Giri, P.O- Sagar
Krishnanagar, Vill- Krishnanagar,
Krishnanagar, South 24 Parganas, West
Bengal, 743373



3949 9365 4980

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

Biswajit Giri

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

BISWAJIT GIRI
PRASANTA GIRI
08/12/1991
 Permanent Account Number
BGQPG9676P

Biswajit Giri
 Signature



14122012

If this card is lost / someone's lost card is found,
 please inform / return to
 Income Tax PAN Services Unit, NSDL
 3rd Floor, Sapphire Chambers,
 Near Baner Telephone Exchange,
 Baner, Pune - 411 045
 Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
 e-mail: ininfo@nsdl.co.in

या कार्ड को खोने / किसी के खोया हुआ कार्ड मिलने पर,
 कृपया सूचित करें / वापस लाने के लिए,
 आयकर पैन सेवाएँ इकाई, एनएसडीएल
 3rd फ्लोर, सफ़ायरि चैम्बर्स,
 बानेर, पुणे - 411 045
 टेलीफोन: 91-20-2721 8080, फैक्स: 91-20-2721 8081
 ईमेल: ininfo@nsdl.co.in

Biswajit Giri

MA BILLABASINI SAR BHANDAR
PRO BISWAJIT GIRI PARA KRISHNANAGAR
MARKET MOUZA 029 DAG 3021 DIST S 24 PGS

KRISHNANAGAR 743373
WEST BENGAL INDIA

Signatories: MR. BISWAJIT GIRI

Branch of Ownership : Manasadwip
Branch Phone Number : 8269012122
Email Address : Manasadwip.branch@bandhanbank.co
Branch ID : 1212
Branch Address : Vill: Manasadwip P.O.Khasmahal
Dist.South 24 Parganas Manasadwip
IN 743373
IFSC : BDBL0001212
Branch MICR Code : 700750050
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 230001912632
Account Number : 10230006990495
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/05/2023

To:29/05/2023

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Bal
23/05/2023	15/05/2023		1212	DEPOSIT,INTFUNDING/10230006990495		10,000.00	10,000.00

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	0	1	0.00	10,000.00	10,000.00

Biswajit Giri

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch"
Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement



GSTIN 19BDAPG6814L1ZE
Legal Name PRASANTA GIRI
Trade Name, if any MA BILWABASINI SAAR BHANDER

Details of Proprietor

1




Name	PRASANTA GIRI
Designation/Status	PROPRIETOR
Resident of State	West Bengal



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 19BDAPG6814LIZE

1.	Legal Name	PRASANTA GIRI			
2.	Trade Name, if any	MA BILWABASINI SAAR BHANDER			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	KRISHNANAGAR, KRISHNANAGAR, KRISHNANAGAR, SAGAR, South 24 Parganas, West Bengal, 743373			
5.	Date of Liability				
6.	Period of Validity	From	07/09/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES-TAX NETWORK 1 Date: 2018.07.07-11:42:35 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	07/07/2018			
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 application on 07/09/2017 .



Manasadwip
Manasadwip - 743373
IFS Code : BDBL001212

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

D	D	M	M	Y	Y	Y	Y

Pay *Universal agro chemical Industries*

या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10230006990495

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

MA BILLABASINI SAR BHANDAR
M/S MA BILLABASINI SAR BHANDAR
Paiswaji Giri
Proprietor

Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈00000 1⑈ 700 7500 50⑆ 0 2 1 0 3 3⑈ 29



Manasadwip
Manasadwip - 743373
IFS Code : BDBL001212

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

D	D	M	M	Y	Y	Y	Y

Pay *Universal agro chemical Industries*

या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10230006990495

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

MA BILLABASINI SAR BHANDAR
M/S MA BILLABASINI SAR BHANDAR
Paiswaji Giri
Proprietor

Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈00000 2⑈ 700 7500 50⑆ 0 2 1 0 3 3⑈ 29



Manasadwip
Manasadwip - 743373
IFS Code : BDBL001212

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D	D	M	M	Y	Y	Y	Y

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M/S MA BILLABASINI SAR BHANDAR
Paiswaji Giri
Proprietor

Proprietor/Authorised Signatory

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⑈00000 3⑈ 700 7500 50⑆ 0 2 1 0 3 3⑈ 29