



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 KRISHI BHANDAR
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name KALDOBA
P.O. AGOMONI District DHUARI
State ASSAM PIN Code 783835
- 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
SAIFUL ABEDIN SARKAR
- 5) Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 WhatsApp Mobile: +91 9706795330
Email ID*: SAIFULABEDINSARKAR703@gmail.com
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: BEYPSR894P
- 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 18BEYPSR894P1Z0
- 11) Pesticide Licence No* 17CG Valid Up to* 11 / AE / TIME
Issued By GOVT OF ASSAM
- 12) Micronutrient Licence No* 1749 Valid Up to* 17 / 08 / 2026
Issued By GOVT OF ASSAM

Signature and Photograph of Person Authorized to Represent the Applicant



Name* SAIFUL ABEDIN SARKAR

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Saiful Abedin Sarkar
Signature*

Date: 11 / 07 / 2023

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2000

14) Number of years for which you are dealing in Pesticides / Micronutrients: 2000

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
<u>Kaldoba</u>			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)*?

KARIDOLA

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy		
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	Star	350	500
Herbicides			
Fungicides	COSM	150	150
Fungicides			
Pesticides	Star	150	200
Pesticides			
Micronutrients	Star	500	1000
Micronutrients			

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

Ensure Regularity of Materials Supply.

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank **BANDHAN BANK**

Name & address of Branch **KALDOBA**

IFSC Code of Branch **BDBL0001151**

Account No **110220012562153** 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. **100000** paid through Cheque No. **000020** / RTGS

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

If Yes, approx. size **200 sq ft** Address: **KALDOBA**

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

35) If Yes, approx. size **1000 sq ft** Address: **KALDOBA**

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 <input checked="" type="checkbox"/>	<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, Saiful Abedin Sarkar acting on behalf of M/s Krishi 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

Krishi Bhandar
Saiful Abedin Sarkar
Proprietor

Saiful Abedin Sarkar
(Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
<u>Subrata Ghosh</u>	<u>[Signature]</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)	10 LAKHS
Credit Limit Required (in Rs Lakhs)	03 LAKHS

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



অসম চৰকাৰ



GOVERNMENT OF ASSAM

Sub-Divisional Agricultural Office (Sub-Div office Dhubri)

UBIN: 285/06349/NOPAN/7/2021

Application Reference No. : AG-PP-RTRN/2021/00941

FORM VIII

LICENCE TO SELL OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES, INCLUDING STOCK AND USE OF INSECTICIDES FOR COMMERCIAL PEST CONTROL OPERATIONS

{See sub-rules (3A) and (4) of rule 10}



License No: 1706

Renewal of Retail Sale License For Plant Protection Chemicals:

License to sell ,stock or exhibit for sale or distribute by retail the following insecticide (s) or carrying out commercial pest control operations on the premises situated at **DHUBRI** is granted to **KRISHI BHANDAR**.

The license is subject to the provisions of the Insecticides Act, 1968 and the rules made there under for time being in force as well as the conditions specified below.

Date : 25/11/2021

Place : Sub-Div office Dhubri

VALID FOR
2 YEARS

NIRMAL CH GHOSE

Sub-Division Agricultural Officer
(Signature of Notified Registration Authority)

Details of Fees Paid :

1. Regular Fees for the year **Rs. 1650**
2. Arrear Fees for the year : **Rs.**
3. Penalty/Other Charges : **Rs.**

অসম চৰকাৰ



GOVERNMENT OF ASSAM



Sub-Divisional Agriculture Office (Dhubri)

UBIN: 285/06349/NOPAN/7/2021

UAIN: FERT-RT-R/2021/01943


**Form - "A 2"
ACKNOWLEDGEMENT
Retail Fertilizer License
Renewal**

Registration No: 1749

Received from **KRISHI BHANDAR** a complete Memorandum of Intimation along with Form "O", fee of Rs. **550** by Treasury Challan bearing number **01/2402** dated **21/01/2021** and Rs. **550** for issue of Renewal of Retail Fertilizer license dated **18/08/2021**.

This acknowledgment shall be deemed to be letter of authorization entitling the applicant to carry on the business for Retail of Fertilizers as applied for, (as given below) for a period of 5 years from the date of issue of this Memo of acknowledgment unless suspended or revoked by the competent authority.

Valid up to: 17/08/2026


NIRMAL CH GHOSE

Sub-Division Agricultural Officer
Govt. of Assam

Date : 18/08/2021
Place : Dhubri

(Signature of Notified Registration Authority)

Details of Fees Paid

1. Regular Fees for the year : Rs. 550
2. Arrear Fees for the year :Rs. 0.00
3. Penalty/Other Charges :Rs. 0.00



*** This is a computer-generated certificate and it does not require a signature. This certificate can be verified by Application Ref. No. or the QR Code printed on it. ***

Saiful Abedin Sarkar



सत्यमेव जयते

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

Registration Certificate

Registration Number : 18BGXPS2394P1Z0

1.	Legal Name	SAIFUL ABEDIN SARKAR			
2.	Trade Name, if any	M/S KRISHI BHANDAR KALDOBA PART-II P.O. AGOMANI			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	VILL-KALDOBA PT-II, PO-AGOMONI, KALDOBA, Dhubri, Assam, 783335			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	20/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SAIFUL ABEDIN SARKAR

ABDUL HAKIM SARKAR

02/05/1973

Permanent Account Number

BGXPS2394P

Saiful Abedin Sarkar
Signature



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTIISI,
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, यूटीआईसी,
प्लॉट नं: 3, सेक्टर 11, सी.बी.डी. बेलपुर,
नवी मुंबई-400 614.

Saiful Abedin Sarkar



भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

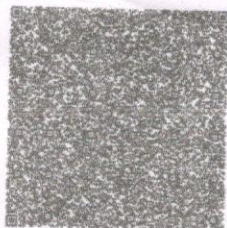
Enrolment No.: 2791/78605/01484

Download Date: 21/12/2020

To
Saiful Abedin Sarkar
C/O: Abdul Hakim Sarkar
Jhapusabari Pt.I
Jhapsabari
Dhubri Assam - 783335
8638375387

Issue Date: 09/12/2020

Signature Not Verified
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA
UIDAI



आपका आधार क्रमांक / Your Aadhaar No. :

8064 3015 8762

VID : 9161 9554 9151 8505

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Download Date: 21/12/2020



Saiful Abedin Sarkar
Date of Birth/DOB: 02/05/1973
Male/ MALE

Issue Date: 09/12/2020

8064 3015 8762

VID : 9161 9554 9151 8505

मेरा आधार, मेरी पहचान



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

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

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।

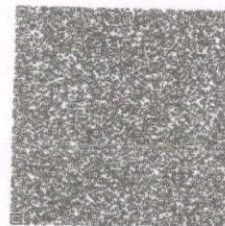
- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address:
C/O: Abdul Hakim Sarkar, Jhapusabari Pt.I,
Dhubri,
Assam - 783335



8064 3015 8762

VID : 9161 9554 9151 8505

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

Saiful Abedin Sarkar

Name: KRISHI BHANDAR
Address: KALDOBA BAZAR
 KALDOBA PART II DIST DHUBRI
 PO + PS: AGOMANI
 DHUBRI 783335
 ASSAM INDIA
Signatories: MR. SAIFUL ABEDIN SARKAR

Branch of Ownership : Kaldoba
Branch Phone Number : 9934811512
Email Address : Kaldoba.branch@bandhanbank.com
Branch ID : 1151
Branch Address : Vill: Kaldoba Part-II P.O. Agomani Dist. Dhubri Kaldoba AS IN 783335
IFSC : BDBL0001151
Branch MICR Code : 783750502
Branch GSTIN : 18AAGCB1323G1Z2
Customer Number : 160000984658
Account Number : 10220012562153
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From: 01/12/2022

To: 26/06/2023

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
01/12/2022	01/12/2022	5	1151	RTGS OUT,WTHDRL RTGS/BDBLR52022120100003413/IDFC BANK LIMITED/IDFB0040101/PAREKH INTEGRATED SERVICE PVT LTD/Chq. 00000	2,00,000.00		22,717.00
17/12/2022			1151	DEPOSIT,CASH/1151/SELF		1,00,000.00	1,22,717.00
17/12/2022			1151	DEPOSIT,CASH/1151/SELF		1,00,000.00	2,22,717.00
20/12/2022	20/12/2022	1	1606	WTHDRL,CLG/000001/POLLY SEEDS	2,00,000.00		22,717.00
22/12/2022			1151	DEPOSIT,CASH/1151/SELF		2,80,000.00	3,02,717.00
22/12/2022	22/12/2022		1151	FEE CHG,CASH DEPOSIT CHARGES	1,156.40		3,01,560.60
23/12/2022	23/12/2022	6	1151	NEFT OUT,WTHDRL NEFT/BDBLH22631202762/UNION BANK OF INDIA/UBIN0537187/GOPI STORES/Chq. 000006	1,50,000.00		1,51,560.60
26/12/2022	26/12/2022	9	1151	NEFT OUT,WTHDRL NEFT/BDBLH22631364173/AXIS BANK/UTIB0000030/NUZUVEEDU SEEDS LIMITED/Chq. 000009	1,50,000.00		1,560.60
31/12/2022			1151	DEPOSIT,CASH/1151/SELF		50,000.00	51,560.60
31/12/2022	31/12/2022		1151	FEE CHG,CASH DEPOSIT CHARGES	206.50		51,354.10
02/01/2023			1151	DEPOSIT,CASH/1151/SELF		1,00,000.00	1,51,354.10
02/01/2023	02/01/2023	7	1151	NEFT OUT,WTHDRL NEFT/BDBLH23631988106/STATE BANK OF INDIA/SBIN0007373/NARZY SEED CENTRE/Chq. 000007	1,50,000.00		1,354.10
16/01/2023			1151	DEPOSIT,CASH/1151/SELF		4,00,000.00	4,01,354.10
16/01/2023	16/01/2023	10	1151	RTGS OUT,WTHDRL RTGS/BDBLR52023011600005487/HDFC BANK LTD./HDFC0000240/SDS RAMCIDES CROPSCIENCE PVT LTD/Chq. 000010	2,00,000.00		2,01,354.10
16/01/2023	16/01/2023	11	1151	RTGS OUT,WTHDRL RTGS/BDBLR52023011600006633/STATE BANK OF INDIA/SBIN0007373/NARZY SEED CENTRE/Chq. 000011	2,00,000.00		1,354.10
16/01/2023	16/01/2023		1151	FEE CHG,CASH DEPOSIT CHARGES	1,239.00		115.10
31/01/2023	31/01/2023		1151	DEPOSIT,UPI/CR/303140485350/REJAUL BEEJ BHANDAR/ybl/7896351827@ybl/P		100.00	215.10
31/01/2023	31/01/2023		1151	DEPOSIT,UPI/CR/303194246529/REJAUL BEEJ BHANDAR/ybl/7896351827@ybl/P		29,900.00	30,115.10
31/01/2023	31/01/2023		1151	FEE CHG,MAB Charge for the period January	354.00		29,761.10
23/02/2023			1151	DEPOSIT,CASH/1151/SELF		1,23,500.00	1,53,261.10
23/02/2023	23/02/2023	14	1151	NEFT OUT,WTHDRL NEFT/BDBLH23636637973/UNION BANK OF INDIA/UBIN0537187/GOPI STORES/Chq. 000014	1,50,000.00		3,261.10
28/02/2023			1151	DEPOSIT,CASH/1151/SELF		2,00,000.00	2,03,261.10
28/02/2023	28/02/2023		1151	FEE CHG,CASH DEPOSIT CHARGES	512.12		2,02,748.98
02/03/2023	02/03/2023	15	1151	NEFT OUT,WTHDRL NEFT/BDBLH23637329630/CENTRAL BANK OF INDIA/CBIN0281499/GG CROP SCIENCE/Chq. 000015	50,000.00		1,52,748.98

KRISHI BHANDAR
KALDOBA BAZAR
KALDOBA PART II DIST DHUBRI
PO + PS: AGOMANI
DHUBRI 783335
ASSAM INDIA

Signatories: MR. SAIFUL ABEDIN SARKAR

Branch of Ownership : Kaldoba
Branch Phone Number : 9934811512
Email Address : Kaldoba.branch@bandhanbank.com
Branch ID : 1151
Branch Address : Vill: Kaldoba Part-II P.O. Agomani Dist.
Dhubri Kaldoba AS IN 783335
IFSC : BDBL0001151
Branch MICR Code : 783750502
Branch GSTIN : 18AAGCB1323G1Z2
Customer Number : 160000984658
Account Number : 10220012562153
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/12/2022

To:26/06/2023

From	To	Dr	Cr	Description	Dr	Cr
02/03/2023	02/03/2023	16	1151	NEFT OUT,WTHDRL NEFT/BDBLH23637329554/UNION BANK OF INDIA/UBIN0537187/GOPI STORES/Chq. 000016	1,50,000.00	2,748.98
08/03/2023	08/03/2023		1151	DEPOSIT,UPI/CR/306774413681/REJAUL BEEJ BHANDAR/ybl/7896351827@ybl/P	23,500.00	26,248.98
31/03/2023			1151	DEPOSIT,CASH/1151/SELF	1,30,000.00	1,56,248.98
06/04/2023	06/04/2023	18	1151	NEFT OUT,WTHDRL NEFT/BDBLH23640729189/UNION BANK OF INDIA/UBIN0537187/GOPI STORES/Chq. 000018	1,50,000.00	6,248.98
17/05/2023	17/05/2023		1000	DEPOSIT,DEP TRF/1151/MINAZUL HOQUE/Trf	1.00	6,249.98

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
2,22,717.00	16	13	17,53,468.02	15,37,001.00	6,249.98



Kaldoba
Kaldoba - 783335
IFS Code : BDBL0001151

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. 10220012562153

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

KRISHI BHANDAR
Krishi Bhandar
Saiful Abedin Sarkar
Proprietor
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈0000 2 1⑈ 783 750 50 2⑈ 045994⑈ 29



Kaldoba
Kaldoba - 783335
IFS Code : BDBL0001151

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. 10220012562153

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

KRISHI BHANDAR
Krishi Bhandar
Saiful Abedin Sarkar
Proprietor
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈0000 2 2⑈ 783 750 50 2⑈ 045994⑈ 29



Kaldoba
Kaldoba - 783335
IFS Code : BDBL0001151

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. 10220012562153

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

KRISHI BHANDAR
Krishi Bhandar
Saiful Abedin Sarkar
Proprietor
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈0000 2 3⑈ 783 750 50 2⑈ 045994⑈ 29