



## 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\* **BISWAS FERTILIZER**
- 2) Full Postal Address for correspondence\*:  
 Type of Location: Office  Shop  Godown  Residence   
 Street Name **JORAM BAGRIBARIHAT HALDIBARI**  
 P.O **BAGRIBARIHAT** District **COCCHABHAR**  
 State **WESTBENGAL** PIN Code **735122**
- 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   
**PRADIP BISWAS**
- 5) Telephone No:  
 Office /Shop Landline: (STD Code) \_\_\_\_\_  
 Residence Landline: (STD Code) \_\_\_\_\_  
 Mobile\*: +91 **9933992892** WhatsApp Mobile: +91 **9933992892**  
 Email ID\*: **BISWASPRADIP703@gmail.com**
- 6) Preferred mode of communication: Email  Ph  Whatsapp
- 7) Income Tax Permanent Account No\*: **WHSPT10816**
- 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 **19WHSPT108161ZD**
- 11) Pesticide Licence No\* **PO6088** Valid Up to\* **LT/FE/TIME**  
 Issued By **GOVT OF WEST BENGAL**
- 12) Micronutrient Licence No\* **F10671** Valid Up to\* **PO/RR/RENEWAL**  
 Issued By **GOVT OF WEST BENGAL**

#### Signature and Photograph of Person Authorized to Represent the Applicant



Name: **PRADIP BISWAS**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

*Pradip Biswas*  
Signature\*

Date: **08/06/2022**

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 2010  
 14) Number of years for which you are dealing in Pesticides / Micronutrients: 0110  
 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
G & G Chemicals			

- 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
Josson			1. 2. 3.
Magsibosihan			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)\*?

Bagrajasi har, Jodam

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Potato		
Field Crops	Paddy		
Field Crops	Other vegetable		
Vegetables	crop		
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
BUTZ	Potato		
pasqual	Potato		
Glypho	vegetable		
proflacula	Paddy		

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

Molecules	Crops	Key Brands	Approx. Volume
MANCOZEB	Potato		
Cosmo + manco	Potato		
MELAT + manco	vegetable		

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

Molecules	Crops	Key Brands	Approx. Volume
Claso	Paddy		
tox penlin	Potato		
ionida	vegetable		

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

Products	Crops	Key Brands	Approx. Volume
H + Xn	Paddy		
BOSN 20%	Potato		

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Quick, Glypho ₹1 2mm	200	200
Herbicides			
Fungicides	Cosmo, Mancozeb, Toxy	100	200
Fungicides			
Pesticides	Uniphosh, Bilon, Am20	150	250
Pesticides			
Micronutrients	GALAXY, Chakchak	50	700
Micronutrients			

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

Assure Regularity of materials supply.

## 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](mailto: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](mailto: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](mailto: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 or full either by way of deduction from the bill or through a Credit Note.
9. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts.
10. The company will send a 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](mailto: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](mailto: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](mailto: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.

**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business\*:

Name of the Bank CANARA BANK  
 Name & address of Branch HALDIBARI  
 IFSC Code of Branch CNRIB00119554  
 Account No 915543070001779 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. 622718 / RTGS

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

If Yes, approx. size 600sqft Address: TOKAM BAGRIHAT HALDIBARI

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

35) If Yes, approx. size 800sqft Address: TOKAM BAGRIHAT HALDIBARI

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: NINE 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](mailto:uaci.ngp2@gmail.com) / [customer.care@universalagri.in](mailto:customer.care@universalagri.in)**

**Mobile No: +91 7410040857 / 8336929010**

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](mailto: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

Pradip Biswas  
(Name of Representative\*)

acting on behalf of

Biswas Fertilizer  
(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

Pradip Biswas

(Signature of Representative of Distributor\*)

**BISWAS FERTILIZER**  
Prop-Pradip Biswas  
Jorampara, Bogribari, Coochbehar

(Stamp of Distributor\*)

Date: 08.06.2022

Place:

Name of Company Official	Signature of Company Official
<u>Susala Ghosh</u>	

**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

Particulars		Yes	No
<b>Distributorship Form</b>			
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	✓	
<b>Supporting Documents</b>			
	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 TEN LAKS**  
 Credit Limit Required (in Rs Lakhs) **04 (FOUR) LAKS**

**Approved By:** (all forms have to be approved by respective OICs)  
 Name of Company Official \_\_\_\_\_ Signature of Company Official \_\_\_\_\_



HALDIBARI  
WEST BENGAL - 735122  
IFSC : CNRB0019554

MULTI-CITY CA

VALID FOR THREE MONTHS ONLY FROM THE DATE OF INSTRUMENT  
D D M M Y Y Y Y

Pay  
Rupees ₹

Univexsa Agro Chemical Industries

शुभार को or Bearer

शुभार नं.  
A/C No. 95543070001779

622716

Payable at par at all branches in India

BISWAS FERTILIZER  
Prop-Pradip Biswas  
Jorampara, Bograhat, Coochbehar,  
Pradip Biswas  
Please sign above

622716 735015006 000331 29



HALDIBARI  
WEST BENGAL - 735122  
IFSC : CNRB0019554

MULTI-CITY CA

VALID FOR THREE MONTHS ONLY FROM THE DATE OF INSTRUMENT  
D D M M Y Y Y Y

Pay  
Rupees ₹

Univexsa Agro Chemical Industries

शुभार को or Bearer

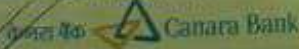
शुभार नं.  
A/C No. 95543070001779

622715

Payable at par at all branches in India

BISWAS FERTILIZER  
Prop-Pradip Biswas  
Jorampara, Bograhat, Coochbehar,  
Pradip Biswas  
Please sign above

622715 735015006 000331 29



HALDIBARI  
WEST BENGAL - 735122  
IFSC : CNRB0019554

MULTI-CITY CA

VALID FOR THREE MONTHS ONLY FROM THE DATE OF INSTRUMENT  
D D M M Y Y Y Y

Pay  
Rupees ₹

Univexsa Agro Chemical Industries

शुभार को or Bearer

शुभार नं.  
A/C No. 95543070001779

622714

Payable at par at all branches in India

BISWAS FERTILIZER  
Prop-Pradip Biswas  
Jorampara, Bograhat, Coochbehar,  
Pradip Biswas  
Please sign above

622714 735015006 000331 29



**FORM III**

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

office of the DDA (Admin) Cooch Behar

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

1. License Number **P06088**  
License to **Sell, stock/exhibit for sale/distribution of insecticides** for District : **Cooch Behar**  
in the premises situated at **Annexure - A**

is granted to -  
M/s **M/S / SMT. BISWAS FERTILIZER**  
Shop Address :

**Jl no : 001 , Dag no : 13106 , Khatlan no : 7389 , Road : JARAMPARA, BAGRIBARI ROAD,  
Mouza : Bara Haldbari, Block : HALDIBARI, Subdivision : Mekhiganj, District :Cooch  
Behar, State :West Bengal**

Email : **biswaspradi703@gmail.com**  
Mobile no : **9933992892**

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** :  
**AMARESH ROY** ( Graduate with degree in Science with Chemistry/Zoology/Botany )
3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the Insecticides

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

Place: \_\_\_\_\_ Dated : \_\_\_\_\_  
(Signature of the Licensing officer)



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

Name of the concern: M/SM./SMT BISWAS FERTILIZER  
Letter of Authorization No. F10671 , FMS id: 893043  
Date of Issue: 08/04/2019

Valid Upto: 07/04/2022

Digitized License for 40/MKG(R)/ HDB-F/2014 , as LOA for Retail Dealer for Subdivision :  
Mekhliganj .

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 3 years from the date of issue of this Memo of Acknowledgement unless suspended or revoked by the competent authority.

Place: Mekhliganj Dated: 21/11/19

21/11/19  
(Signature of Notified Authority)  
Assistant Director of Agriculture  
(Admu.)  
Mekhliganj Sub-Division, Coochbehar



Govt. of West Bengal  
Agriculture Department  
GRIPS eChallan

GRN Details

GRN: 192021220213047758  
GRN Date: 27/03/2022 22:47:26  
BRN : 8470243207138  
Gateway Ref ID: IGANGPZAZ8  
Payment Status: Successful

Payment Mode: Online Payment (SBI Epay)  
Bank/Gateway: SBlePay Payment Gateway  
BRN Date: 27/03/2022 22:03:03  
Method: State Bank of India NB  
Payment Ref. No: NEW SEED  
(REF No)

Depositor Details

Depositor's Name: PRADIP BISWAS  
Address: JARAMPARA BAGRIBARI ROAD P.O - BAGRIBARI HAT.  
HALDIBARI  
Mobile: 9933992892  
Depositor Status: Depositor  
R.E.F. No: NEW SEED  
Name: PRADIP BISWAS  
Address: JARAMPARA BAGRIBARI ROAD.P.O - BAGRIBARI HAT  
Period From (dd/mm/yyyy): 27/03/2022  
Period To (dd/mm/yyyy): 27/03/2022  
Remarks: BILL PAYMENT

Payment Details

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	NEW SEED	Receipts from Seed Farms-Sale Proceeds	0401-00-103-001-17	1000
			<b>Total</b>	<b>1000</b>

IN WORDS: ONE THOUSAND ONLY.

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

PRADIP BISWAS

AMULYA BISWAS

17/02/1980

Permanent Account Number

BHQP B1081G

*Pradip Biswas*

Signature



13122011



ভারত সরকার  
 Ministry Identification Authority of India  
 Government of India

তথ্যিক্রমিক নং: Enrolment No.: 2189/7121269424

To  
 শ্রীমতি বিপা  
 Pradip Biswas  
 S/O Anurup Biswas  
 JOPPA PARK  
 BAGIBISARI HAT  
 Haldibari  
 Bagnanmali  
 Cooch Behar West Bengal - 735122  
 9853982982

Download Date: 25/07/2018  
 Generation Date: 16/07/2018



আপনার আধার সংখ্যা / Your Aadhaar No. :  
**8849 8030 1101**

আমার আধার, আমার পরিচয়

সংস্করণ সংস্করণ  
 Government of India



শ্রীমতি বিপা  
 Pradip Biswas  
 ৯৮৫৩৯৮২৯৮২  
 Type: MALE

8849 8030 1101



আপনার আধার, আপনার পরিচয়

**BISWAS FERTILIZER**  
 Prop-Pradip Biswas  
 Jorampara, Bagnanmali, CoochBehar



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

Registration Certificate

Registration Number :19BHQPB1081G1ZD

1.	Legal Name	PRADIP BISWAS			
2.	Trade Name, if any	BISWAS FERTILIZER			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	JORAM, BAGRIBARI HAT, JORAM, Cooch Behar, West Bengal, 735122			
5.	Date of Liability	04/04/2017			
6.	Period of Validity	From	03/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	03/08/2017			
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

CANARA BANK  
Account Branch  
IFSC  
MICR

STATEMENT OF ACCOUNT

Account No  
Product Name  
Customer ID  
Customer Name  
Address

19554 HALDIBARI 735122  
CNRB0018554  
735015008

DATE: 08-06-22 13:48:22 PM

Nominee Reference num  
Nominee Name  
Account Title  
Joint Holder's/Authorized  
Person's Name

95541070001779  
CURRENT ACCOUNT- GENERAL  
260733250  
Messrs. BISWAS FERTILIZER  
JORAMPARA  
BAGRIBARI HAT  
HALDIBARI  
HALDIBARI  
WEST BENGAL  
IN  
735122  
100003046840  
JANATA S BISWAS  
BISWAS FERTILIZER

Period  
Name Currency  
Swift code

01-04-2022 To 08-06-2022  
INDIAN RUPEES  
CNBSINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-22	01-APR-22	0					
08-APR-22	08-APR-22	33		B/F	0.00	14,787.40	14,787.40
			209564166678	UPI/CR/209564166678/ ABUBAKKAR/INDB/**36 549@YBL/PAYMENT //YBL7FD6FAA3C/D44 70C994FC9427D2C432 A/05/04/2022 13:05:01	0.00	6,200.00	20,987.40
07-APR-22	07-APR-22	188		NETT CR- BDBLH22612448139- BDBL0001139-REJA FERTILIZER-02 - CUSTOMER/1 - CUSTOMER PAYMENT	0.00	5,000.00	25,987.40
15-APR-22	15-APR-22	33	210570149854	UPI/CR/210570149854/ JAYDEB S/AIRP/**65866@YBL/P AYMENT //YBL2E26A5C8B25347 308601088148E9240D/ 15/04/2022 13:32:36	0.00	10.00	25,997.40
15-APR-22	15-APR-22	33	210513583863	MOB-IMPS-CR/JAYDEB SAR/THE STATE /20297569524/MOBLT1 5041/9064165866/15/04 /2022 13:38:19	0.00	1.00	25,998.40
15-APR-22	15-APR-22	33	210517694021	MOB-IMPS-CR/JAYDEB SAR/THE STATE /39094635284/MOBLT1 5041/9064165866/15/04 /2022 17:52:46	0.00	50,000.00	75,998.40
15-APR-22	15-APR-22	33	210517695227	MOB-IMPS-CR/JAYDEB SAR/THE STATE /39094635284/MOBLT1 5041/9064165866/15/04 /2022 17:55:18	0.00	49,000.00	124,998.40
15-APR-22	15-APR-22	33	210557604120	UPI/CR/210557604120/ JAYDEB S/SBIN/**65866@YBL/P	0.00	50,000.00	174,998.40

STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch  
IFSC  
MICR

Account No  
Product Name  
Customer ID  
Customer Name  
Address

Nominee Reference num  
Nominee Name  
Account Title  
Joint Holder's/Authorised  
Person's Name

19554-HALDIBARI 735122  
CNRB0019554  
735015006

DATE: 08-06-22 13:46:22 PM

95543070001779  
CURRENT ACCOUNT-GENERAL  
260733250  
Messrs BISWAS FERTILIZER  
JORAMPARA  
BAGRIBARI HAT  
HALDIBARI  
HALDIBARI  
WEST BENGAL  
IN  
735122  
1000043046840  
JANATA S BISWAS  
BISWAS FERTILIZER

Period  
Name Currency  
Swift code

01-04-2022 To: 08-06-2022  
INDIAN RUPEES  
CNRBINBB8FD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-22	01-APR-22	0		B/F	0.00	14,787.40	14,787.40
05-APR-22	05-APR-22	33	209564166678	UPI/CR/209564166678/ ABUBAKKAR/INDB/**36 549@YBL/PAYMENT //YBL7FD6FAA3C7D44 79C994FC9427D2C432 A/05/04/2022 13:05:01	0.00	6,200.00	20,987.40
07-APR-22	07-APR-22	136		NEFT CR BDBLH22612448139- BDBL0001139-REJA FERTILIZER-/2- CUSTOMER/1 CUSTOMER PAYMENT	0.00	5,000.00	25,987.40
15-APR-22	15-APR-22	33	210570149854	UPI/CR/210570149854/ JAYDEB S/AIRP/**65866@YBL/P AYMENT //YBL2E26A5C8B25347 308601088148E9240D/ 15/04/2022 13:32:36	0.00	10.00	25,997.40
15-APR-22	15-APR-22	33	210513583863	MOB-IMPS-CR/JAYDEB SAR/THE STATE /20297569524/MOBLT1 5041/9064165866/15/04 /2022 13:38:19	0.00	1.00	25,998.40
15-APR-22	15-APR-22	33	210517694021	MOB-IMPS-CR/JAYDEB SAR/THE STATE /39094635284/MOBLT1 5041/9064165866/15/04 /2022 17:52:46	0.00	50,000.00	75,998.40
15-APR-22	15-APR-22	33	210517695227	MOB-IMPS-CR/JAYDEB SAR/THE STATE /39094635284/MOBLT1 5041/9064165866/15/04 /2022 17:55:18	0.00	49,000.00	124,998.40
15-APR-22	15-APR-22	33	210557604120	UPI/CR/210557604120/ JAYDEB S/SBIN/**65866@YBL/P	0.00	50,000.00	174,998.40