



UACI CROP SCIENCE PRIVATE LIMITED

20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, West Bengal, India
Contact No. (033) 24649581, Email : universal@universalagri.in
Website : www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* **SABUJAYAN**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **6/3 GHOSH BROTHERS BUILDING**
HAKIMPARA SILHIGURI 734001
P.O. **SILHIGURI** District **DARJEELING**
State **WB** PIN Code **734401**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
SHAMPA SAHA
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 _____ WhatsApp Mobile: +91 **9474067782**
Email ID*: **SABUJAYAN.SIG@gmail.com**
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: **CAHPS5857A**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- GST No **19CAHPS5857A1ZE**
- Pesticide Licence No* **PO4347** Valid Up to* **11/11/2026**
Issued By **GOVT OF WEST BENGAL**
- Micronutrient Licence No* **F10144** Valid Up to* **09/07/2026**
Issued By **AO**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **SHAMPA SAHA**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

FOR M/S SABUJAYAN
Shampa Saha
Signature*

Date: **02/02/2023**

AUTHORISED SIGNATORY

PART B: BUSINESS BACKGROUND OF APPLICANT

22) For which
23)

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>GOSALBARI</u>			1. 2. 3.
<u>MALBARA</u>			1. 2. 3.
<u>Udlabari</u>			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)*?

Siliguri

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	SMALL TEA		
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
Laminolox	SMALL TEA		
Zest 8071	do		

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

Molecules	Crops	Key Brands	Approx. Volume
SPUR	SMALL TEA		
TOXY	do		

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

Molecules	Crops	Key Brands	Approx. Volume
Strike	SMALL TEA		
EMZO	do		

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

Products	Crops	Key Brands	Approx. Volume
Galaxy Gold	SMALL TEA		
Chakrechar	do		

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Laminolox	500	1500
Herbicides	Zest 8071	350	500
Fungicides	SPUR	200	300
Pesticides	EMZO	200	300
Micronutrients	Galaxy	500	1000
Micronutrients	Chakrechar	300	500

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

Assure Regularity of materials supply.

PART D: FINANCIAL INFORMATION OF APPLICANT

1. Listed below are the Districts
2.

30) Primary Bank Account of Business*:

Name of the Bank

PNB

Name & address of Branch

SENOKE ROAD SILHIGURI 734001

IFSC Code of Branch

PUNB0319600

Account No

3196008700000981

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. / RTGS

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

If Yes, approx. size

700sqft

Address: A/3 GHOSH BROTHERS

BUILDING HAKIMPARA SILHIGURI

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

35) If Yes, approx. size

1000sqft

Address: DC

36) Number of staff employed by the applicant TND

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 <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 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, Tapan Saha acting on behalf of Sabujayan
 (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

FOR M/S SABUJAYAN

Tapan Saha

(Signature of Representative of Distributor*)



(Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
<u>Subsida Ghosh</u>	<u>Ghosh</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)	15 LAKH
Credit Limit Required (in Rs Lakhs)	05 LAKH.

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



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

Registration Certificate

Registration Number : 19CAHPS5857A1ZE

1.	Legal Name	SHAMPA SAHA			
2.	Trade Name, if any	SABUJAYAN			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	B/3 GHOSH BROTHERS BUILDING, HAKIMPARA, SILIGURI, Darjeeling, West Bengal, 734001			
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		Signature Not Verified Digitally signed by S. S. GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.18 10:30:31 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	18/07/2018			
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 01/07/2017.

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

SHAMPA SAHA
NRIPENDRA NATH CHAKI

02/11/1983
Permanent Account Number
CAHPS5857A

Shampa Saha
Signature

27092016

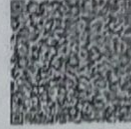
Sabujayan
Shampa Saha
Proprietor



ভারত সরকার
Government of India



সম্পা সাহা
Shampa Saha
পতি : তপন সাহা
Husband : Tapon Saha
জন্মতারিখ / DOB : 02/11/1983
মহিলা / Female



4319 3226 5182

আধার - সাধারণ মানুষের অধিকার

Sabujayan
Shampa Saha
Proprietor



FORM III
Govt. of West Bengal
Dept of Agriculture
office of the DDA (Admin) Jalpaiguri

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

1. License Number P04347 Digitized License for 25/02/2010/10001801/RL(M)
License to Sell,stock/exhibit for sale/distribution of insecticides for District : Jalpaiguri in
the premises situated at Annexure - A

is granted to -

M/s M/S SABUJAYAN

Shop Address :

Post office : SILIGURI , Police station : SILIGURI , Pin code : 734001 , Road : Rishi
Aurobinda Road , Municipality : SILIGURI , Ward no : 12 , Holding no : 33/363/824 , Land
mark : GRAMIN BANK , Subdivision : Siliguri , District : Jalpaiguri , State : West Bengal

Email : tapan.sabujayan@gmail.com

Mobile no : 9474967782

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 :
()

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.

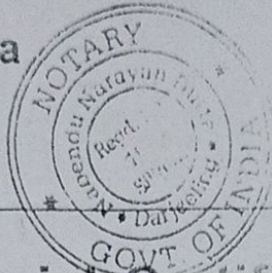
Place: _____ Dated : _____

(Signature of the licensed officer)
Deputy Director of Agriculture
(Administration)
Jalpaiguri

Professional Address :

Nivedita Road,
P.O. Pradhan Nagar,
Siliguri-734003
Dist.-Darjeeling (W.B.)
Ph. : 2514713

Nabendu Narayan Dutta
NOTARY
GOVT. OF INDIA



Serial No. _____

Date: 06/01/2012

Notarial Certificate
(Pursuant to Section 8 of the Notaries Act, 1952)

TO ALL TO WHOM THESE PRESENTS shall come I Sri N. N. DUTTA duly authorised by the Government to practice as a NOTARY do hereby verify, authenticate, certify attest as under the execution of the instrument annexed here to collectively signatories and as also by Satyajit Sarkar Advocate as to the matters contained there in presented before me.

Accordingly to that this is to certify, authenticate and attest that the annexed instrument 'A' is the

General Power of Attorney

PRIME FACIE the annexed instrument 'A' appears to be the usual procedure to serve and avail as needs occasions shall or may require for the same.

In faith and testimony where of being required of a Notary, I said notary do hereby subscribe my hand and affix my seal of the office at Siliguri on this the 6th day of January the year of Christ 2012

The executants is / are identified by me.

Satyajit Sarkar
Advocate

Nabendu Narayan Dutta
GOVT. OF INDIA
NABENDU NARAYAN DUTTA
Notary

Siliguri, Dist. Darjeeling

NOTARIAL NOTARIAL

NOTARIAL STAMP

For Punjab National Bank
कृते पंजाब नेशनल बैंक

[Signature]
Manager/वरीष्ठ प्रबंधक
1/सेक्टर रोड, सिलिगुरी

Siliguri, Dist. Darjeeling

= 5 =

AND, I, HEREBY AGREE TO RETIFY AND CONFIRM all and whatever other act or acts as my said Attorney shall lawfully do, execute or perform or cause to be done, executed or performed in connection with my aforesaid business under and by virtue of this indenture NOTWITHSTANDING no express Power in that behalf is hereunder provided.

IN WITNESS WHEREOF, I, Smt. Shampa Saha, the abovenamed Executant, do hereunto set my hand on this the 6th day of January, 2012 at Siliguri.

X
Tapan Saha.

SIGNATURE OF THE ATTORNEY

✓ Shampa Saha

SIGNATURE OF THE EXECUTANT

Witnesses:

1. Anupam Sarkar,
8/0 Pradip Sarkar,
Siliguri, Sakhi garkh.
Road No-5
Dl. Jalpaiguri
2. Sukumar Sarkar
5/0 madan Sarkar
Balidas chetty Road
Siliguri
Daijeeling

Drafted, read over and explained by me
and typed in my office :

Satyajit Sarkar
(SATYAJIT SARKAR)
Enl. No. F-1164/1068 of 2000
ADVOCATE : SILIGURI

For Punjab National Bank
कृते पंजाब नैशनल बैंक

प्रबंधक
रोड, सिलिगुरी

Nabendu Narayan Dutta
Notary Govt. of India
Siliguri, Daijeeling

PERMANENT CERTIFICATE OF ENLISTMENT

West Bengal Municipal Corporation Act, 2006

[See Section 141]

(Duplicate to be filled up)

Siliguri Municipal Corporation

Siliguri, Darjeeling

The Board of Councillors of Siliguri Municipal Corporation hereby grant unto **Shampa Saha**, the proprietor of **SABUJAYAN**, residing and / or carrying on or intending to carry on business at holding Premises No. H/33/363/824, RISHI AUROBINDO ROAD, P.O- SILIGURI, P.S- SILIGURI, Pincode- 734001 in Ward No. 12 and exercising or intending to exercise the Profession, Trade or Callings of **Other Enterprises(Category), PESTICIDE/INSECTICIDES(WHOLESALE)(Nature of Business)** this Permanent Certificate of Enlistment under Section 141 of the West Bengal Municipal Corporation Act, 2006 and acknowledge to have received in consideration thereof, a total fee of ₹ 5434/- (Rupees : Five Thousand Four Hundred Thirty Four) only.

This Certificate of Enlistment is hereby renewed and will be in force until the 13th day of July, 2025 and to be produced at the time of further renewal.

Date of Renewal : 13-07-2022



Siliguri Municipal Corporation|PESTICIDE/INSECTICIDES(WHOLESALE)|0917P287822231243|13-07-2022|13-07-2025

(Scan QR Code with QR Reader)

Disclaimer : This document is auto-generated through Computer system as per data submitted by the applicant himself in online procedure. Respective Department / Authority/ Institution/ Office may verify the documents /credentials from the CE holder , if so deem fit.



punjab national bank

सेवक रोड, सिलीगुड़ी (दार्जिलिंग) प.बं.
Sevoke Road, SILIGURI (Darjeeling) WB - 734001
RTGS/NEFT IFS CODE : PUNB0319600

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

UTILITY FORMS PVT.LTD. CTS 2010

17/06/22 795895

PAY WACI CROP SCIENCE PRIVATE LIMITED या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं.
A/c. No. **3196008700000981**

चालू खाता
CURRENT A/c

3196008700000981

For SABUJAYAN

FOR M/S SABUJAYAN

Tyagrah Saha

AUTHORISED SIGNATORY
Authorised Signatory(ies)

PLEASE SIGN ABOVE

JOTUA0

IBU

⑈ 795895 ⑈ 734024004 ⑈

29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



punjab national bank

सेवक रोड, सिलीगुड़ी (दार्जिलिंग) प.बं.
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