



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 **P04152** Digitized License for **25/02/2018/1000022/1/N (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 GOBINDA KRISHI BHANDER**  
Shop Address :

**Village : Natun Bazar, Dag no : 347/349, Khalian no : 1, Road : Dhupguri Road, Mouza :  
Maynaguri, Block : MAYNAGURI, Subdivision : Jalpaiguri Sader, District : Jalpaiguri, State  
: West Bengal**

**Email : dipankarm330@gmail.com**  
**Mobile no : 9434191912**

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 for the licensing officer)

**M/S. GOBINDO KRISHI BHANDER**

Deputy Director of Agriculture  
(Administration)  
Jalpaiguri

*Dipankar Mondal*  
Proprietor



Khagrabari  
Khagrabari - 735224  
IFS Code - BOBL0001158

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. 10190000461925

Payable at par at all branches  
सर्व शाखाओं में समान रूप से

M/S GOBINDO KRISHI BHANDER

M/S. GOBINDO KRISHI BHANDER

*Dipankar Mahto*  
Proprietor/Authorised Signatory  
Please sign above at Proprietor

⑈000275⑈ 735750502⑈ 040865⑈ 29



Khagrabari  
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*Dipankar Mahto*  
Proprietor/Authorised Signatory  
Please sign above at Proprietor

⑈000273⑈ 735750502⑈ 040865⑈ 29

Mobile: +91  (PIN Code)



# UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 5,  
Kolkata - 700001, West Bengal, India

Website: www.universलगri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- Name of the Organization\* UNIVERSAL AGRO CHEMICAL INDUSTRIES KOLKATA
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name NEW MARKET AGRA TIRUMANGALUR  
MANNAGURU  
P.O. MANJANGURU District TRIPURA  
State WEST BENGAL PIN Code 719152
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
DIPANKAR MAITRA

- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 \_\_\_\_\_ WhatsApp Mobile: +91 9134191112  
Email ID\*: ATPANKR@SMTS.COM Email  Ph.  WhatsApp

- Preferred mode of communication: Yes  / No
- Income Tax Permanent Account No\*: CGEPW3035N
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- GST No. 19CGEPW3035N124 Valid Up to\* 11/08/2018
- Pesticide Licence No\* P04152 Issued By GOVT OF WEST BENGAL Valid Up to\* 11/08/2018
- Micronutrient Licence No\* TP219/WB/KNR Issued By MINISTRY OF AGRICULTURE BIOTECNOLOGY INDIA

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

Name\* DIPANKAR MAITRA

Gender\*: Male  Female

Relationship MS. GOBINDO KRISH BHANDER Director  Others

*Dipankar Maitra*  
Signature\* Proprietor

Date: 06/08/2018



**PART C: MARKET INTELLIGENCE & SALES PLAN**

22) For which area do you seek our Distributorship (Area of Operation)?

Mysore, Sir - Jajpura

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Palato		
Field Crops	Small Tea		
Field Crops	Paddy		
Vegetables	Vegetables		
Vegetables	Vegetables		
Vegetables	Vegetables		
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Resol-F	Small Tea		
Proflorol	"		
Synthetic	"		

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

Molecules	Crops	Key Brands	Approx. Volume
Manceto	Tea		
Topry	Small Tea		
Melal + Mace	Palato		

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

Molecules	Crops	Key Brands	Approx. Volume
Bayter km	Tea		
Croto xpi	"		

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

Products	Crops	Key Brands	Approx. Volume
Phen Plus	Tea		
Mixferm	"		

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides		
Herbicides		
Fungicides		
Fungicides		
Pesticides		
Pesticides		
Micronutrients		
Micronutrients		

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

Assure Regularity of materials supply

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 2011
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2011
- 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
<u>Amindia Corp</u>			
<u>Dikar Agritech</u>			

- 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>Amindia</u>		1.	
<u>YoloKawa</u>		2.	
<u>YoloKawa</u>		3.	
<u>YoloKawa</u>		1.	
<u>YoloKawa</u>		2.	
<u>YoloKawa</u>		3.	
<u>YoloKawa</u>		1.	
<u>YoloKawa</u>		2.	
<u>YoloKawa</u>		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 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@universitylagr.in](mailto:customer.care@universitylagr.in) or by calling the Customer Care Helpline at +91 83369229910.
  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 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 information.
  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@universitylagr.in](mailto:customer.care@universitylagr.in). In the absence of any such email 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@universitylagr.in](mailto:customer.care@universitylagr.in) on this incident within 48 hours of receiving the material. In the absence of any such email 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@universitylagr.in](mailto:customer.care@universitylagr.in). In the absence of any such email 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@universitylagr.in](mailto:customer.care@universitylagr.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@universitylagr.in](mailto:customer.care@universitylagr.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 AMMANI BANK
- Name & address of Branch NOOTAN HAZAR MAHINAGURRI
- SHALDAPURRI NELIT BENGAL 91352924
- IFSC Code of Branch AMBL0001151
- Account No. 10130000461925 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 800 sq ft Address: NELITANHAZAR MAHINAGURRI
- 34) Is the Godown used by the Distributor, owned by the Distributor? Yes  / No
- 35) If Yes, approx. size 12000 sq ft Address: \_\_\_\_\_
- 36) Number of staff employed by the applicant 11
- 37) Does the applicant own any 2-wheeler? Yes  / No
- If Yes, Number of such vehicles 01 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 Distribution Form along with the following mandatory documents For Proprietorship	
1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)	<input type="checkbox"/>
2. Signed copy of Address Proof (Aadhaar Card/ Passport)	<input type="checkbox"/>
3. Signed copy of PAN	<input type="checkbox"/>
4. Signed copy of GST Certificate (if applicable)	<input type="checkbox"/>
5. Signed copy of Pesticide License	<input type="checkbox"/>
6. Signed copy of Microenterprise License	<input type="checkbox"/>
7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months	<input checked="" type="checkbox"/>
8. Signed copy of registered partnership deed	<input type="checkbox"/>
9. Authorization from all partners allowing representative to act and sign on behalf of the firm	<input type="checkbox"/>
7. Signed copy of Memorandum and Articles of Association	<input type="checkbox"/>
8. BOD resolution allowing representative to act and sign on behalf of the company	<input type="checkbox"/>

**Customer Care**

Email ID: [uaci.ngp2@gmail.com](mailto:uaci.ngp2@gmail.com) / [customer.care@universalgri.in](mailto:customer.care@universalgri.in)

Mobile No: +91 7410040857 / 8336929010

Listed below are c  
1. The company  
Distributor is rec  
the area design  
discussion  
2. The



ভারত সরকার

Unique Identification Authority of India  
Government of India

আধার সংখ্যা / Enrollment No. : 1215/16296/00697

To:  
Dipankar Maitra  
পিসি ওসি  
S/O. Kshudiram Maitra  
HOSPITALPARA  
MAYNAGURI  
Maynaguri  
Maynaguri, Jalpaiguri  
West Bengal - 735224

10/03/2014



KLR16510003FT  
81651000



আপনার আধার সংখ্যা / Your Aadhaar No. :

**6662 5509 7130**

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার

Government of India

দীপঙ্কর মৈত্রী  
Dipankar Maitra



আধার/DOB: 13/01/1980  
পুরুষ / Male



**6662 5509 7130**

আধার - সাধারণ মানুষের অধিকার

M/S. GOBINDO KRISHI BHANDER

*Dipankar Maitra*

Proprietor

... on the date of  
... to Insufficient Funds  
... its right to seek legal  
... The company may offer  
... in the Price List or Schemes  
... Override. The company may  
... follow the terms  
... For returning  
... attaching

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 affixed 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	✓	
	<b>Statement of primary bank account(s) of business</b>		
	Name on account tallies with ID Proof	✓	
	Period is for last 3 months	✓	
	Primary bank account of business with significant transactions	✓	
	Signed and stamped	✓	
	<b>Blank Cheques</b>		
	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) **20 LAKHS**

Credit Limit Required (in Rs Lakhs) **28 LAKHS**

Approved By: (all forms have to be approved by respective GICs)

Name of Company Official \_\_\_\_\_ Signature of Company Official \_\_\_\_\_



GSTIN

19CBEPMM3075N1ZA

Legal Name

DIPANKAR MAITRA

Trade Name, if any

GOBINDA KRISHI BHANDAR

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State 0

**M/S. GOBINDO KRISHI BHANDER**

*Dipankar Maitra*  
Proprietor

भारत सरकार  
GOVT. OF INDIA

भारत सरकार  
GOVT. OF INDIA

INCOME TAX DEPARTMENT  
DIPANKAR MAITRA  
KSHUDIRAM MAITRA

13/01/1980  
Permanent Account Number  
CEEPM3075N

05022013

Signature



M/S. GOBINDO KRISHI BHANDER  
Dipankar Maitra  
Proprietor

# FORM 11

[ See rule 58(2) ]

Name Of District : JALPAIGURI

Name Of Block : MAYNAGURI

Name Of Gram Panchayat : KHAGRABARI-I

Trade Registration No:- 1307

Trade Registration Certificate Issue No:- 1

Trade Registration Certificate issued for the period of: 2021-2022,2022-2023,2023-2024

To **DIPANKAR MAITRA**

(Name of Prop/partner/Director)

Trade Registration Date:-05-Mar-2022

Issue Date:-05-Mar-2022

Full Address :

VILLAGE - NATUN BAZAR

POLICE STATION - MAYNAGURI

MOUZA - 37

PIN NO - 735224

Gram Sansad/ Part No. VIII

Description of Trade : FERTILISER SEEDS PESTICIDES

Gram panchayat acknowledges a sum of **Rs. 150** (Rupees One Hundred and Fifty Only)

From **MS GOBINDO KRISHI BHANDAR**

(Name of Trade)

PARA - NATUN BAZAR

POST OFFICE - MAYNAGURI

DAG - 347,349

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

**This Certificate Is Electronically Generated**

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

Ref. Application Docket No. NOCT/MY/70980230N

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

M/S. GOBINDO KRISHI BHANDER

*Dipankar Maitra*

Account Statement

Transaction Period : 01/05/2022 to 31/07/2022

Joint Holders : MR DIPANKAR MAITRA, JT-1  
 : M/S GOBINDO KRISHI BHANDER  
 : NUTAN BAZAR  
 DIST -JALPAIGURI  
 MAYNAGURI  
 MAYNAGURI  
 NUTAN BAZAR-735224  
 West Bengal, INDIA

Branch Code : 1158  
 Branch Name : Khagrani  
 Branch Address : V/O, Vaidkhalanda Pally  
 P.O. Maynaguri  
 Dist. Jalpaiguri  
 Khagrani  
 West Bengal - 735224  
 Branch Phone No : 9556411542  
 Branch Email ID : khagrani13aranch@bharatbank.com  
 IFSC : SBBL0011158  
 MICR Code : 735750502  
 Branch Code : 19AAGCB13300120  
 Customer Number : 190000244419  
 Account Number : 10190000461925  
 Product Type : CA Bk -Premium 1 LAC MAB  
 NRE/NRO Account :  
 MAB/CAB : 1,00,000.00  
 Email ID : dipankarm330@gmail.com  
 Nominee Registration : Yes

Opening Balance : 11,73,341.57

Closing Balance

12,14,852.57

Date	Description	Debit/Credit	Amount	Balance
30/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619594673/HDFC BANK LTD. BANK/UTI18000042/DHAR BROTHERS	Dr	10,000.00	12,14,852.57
30/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619594673/HDFC BANK LTD. /HDFC0000305/EAGLE PLANT PROTECT PVT LTD	Dr	1,00,000.00	12,24,852.57
29/07/2022	DEPOSIT, CASH/1158/SELF	Cr	2,00,000.00	13,24,852.57
29/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619796079/CICI BANK LTD. /CIC0001056/G/REENTHINK VENTURES PVT LTD	Dr	40,000.00	11,24,852.57
29/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619796079/CICI BANK LTD. BARODABARBOINTMUM/HERANBA INDUSTRIES LTD	Dr	50,000.00	11,64,852.57
29/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619784885/HDFC BANK LTD. /HDFC0002802/ADVANCE PESTICIDES	Dr	22,000.00	12,14,852.57
28/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619739439/HDFC BANK LTD. /HDFC0002802/ADVANCE PESTICIDES	Dr	24,000.00	12,36,852.57
28/07/2022	NEFT IN,NEFT/INDBN28073367955/PARUL TEA AND AGRO PLANTATION PRIVATE LIMITED/INDB0000006/201000324372/BILL PAYMENT	Cr	23,450.00	12,60,852.57
28/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619594673/HDFC BANK LTD. /HDFC0000305/EAGLE PLANT PROTECT PVT LTD	Dr	1,27,381.00	12,37,402.57
26/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619567500/HDFC BANK LTD. /HDFC0002802/ADVANCE PESTICIDES	Dr	13,635.00	13,64,793.5
25/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619527698/AXIS BANK/UTI18000042/DHAR BROTHERS	Dr	50,000.00	13,78,418.5
25/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619527698/AXIS BANK/UTI18000042/DHAR BROTHERS	Dr	30,000.00	14,28,418.5
25/07/2022	NEFT OUT WITHDRL NEFT/BDBLH22619527666/HDFC BANK LTD. /HDFC0000247/INDOGULF CROPS/SCIENCES LTD	Dr	55,000.00	14,58,418.5