



Ranesh
Dauger

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

- Name of the Organization* **P K ENTERPRISES**
- Full Postal Address for correspondence*
 Type of Location: Office Shop Godown Residence
 Street Name **BASAUSHURA TEMPLE - 8 HWL MD 216 HIRUR
 HAVICRI**
 P.O **HANUMANA KODIA** District **HAVICRI, HAVICRI**
 State **KARNATAKA** PIN Code **581104**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
 Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
Prasanna Kumar K. B
- Telephone No:
 Office /Shop Landline: (STD Code)
 Residence Landline: (STD Code)
 Mobile*: +91 **9639461545** WhatsApp Mobile: +91
 Email ID*: **PrasannaPK9354@gmail.com**
- Preferred mode of communication: Email Ph Whatsapp
- Income Tax Permanent Account No*: **AR6P12333A**
- Is the applicant registered under GST*: Yes No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **29KBA12333A124**
- Pesticide Licence No* **5219-20162628** Valid Up to* / /
 Issued By
- Micronutrient Licence No* Valid Up to* / /
 Issued By

Signature and Photograph of Person Authorized to Represent the Applicant

Name* **Prasanna Kumar K. B**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Affix photograph*

For P.K. ENTERPRISES
 Signature*
 Proprietor

Date **10/08/2024**

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment
- 14) Number of years for which you are dealing in Pesticides / Micronutrients:
- 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
TROPICAL AGROSYSTEM	1 years	NOVATEIN FmB02	20Lk

- 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
Arief Agro LTD	1 years	Argomem mark	52Lk

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
WAWU MANDI KOPPE	50L	3	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)*?

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	maize	1000 acres	10 LK
Field Crops			
Field Crops	chilled tomato	1500-1000	10 LK
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
PCP			
Cyfluthrin 7%	all crop	K-R Fide/Sun	17 ton

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

Molecules	Crops	Key Brands	Approx. Volume
mancozeb & carbend	All crop	Scal	17 ton
thiophanate	all crop	ROKCO Gialle	800 kg

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

Molecules	Crops	Key Brands	Approx. Volume
Emamectin Benzoate	all crop	Embol	17 ton

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

Products	Crops	Key Brands	Approx. Volume
19-19-19	all crop	19-19-19	17 ton
28-28-0	all crop	28-28-0	500 kg

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

Name of the Product		Quantity	
		Year 1	Year 2
Herbicides	Destar	500 kg	176 kg
Herbicides	TOXY	100 L	15 L
Fungicides	zebax	100 kg	150 kg
Fungicides	EM 20	100 kg	150 kg
Pesticides	strik 500	200 L	250 L
Pesticides	galaxy	500 kg	750 kg
Micronutrients	UNIPOR	100 kg	150 L
Micronutrients			

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

PART D: FINANCIAL INFORMATION OF APPLICANT

Listed below are our distributors who will discuss the requirements of the company with you.

30) Primary Bank Account of Business*:

Name of the Bank Camara Bank
 Name & address of Branch SEDDIHALI
 IFSC Code of Branch CMRIB0011235
 Account No 120001716006 . Type of Account: Savings/Current/OD

31) Does the applicant have CC/OD facility from any bank*? Yes / No

If Yes, Name of Bank Camara Bank
 Name & address of Branch _____
 CC/OD Limit (Approx. in Rs lakhs) _____

32) Security Deposit* of Rs. 10000 paid through Cheque No. 498069 / RTGS

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

If Yes, approx. size 20x30 Address: _____

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

35) If Yes, approx. size 30x50 Address: _____

36) Number of staff employed by the applicant _____

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

If Yes, Number of such vehicles 001 used for Business / Personal / Both

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

If Yes, Number of such vehicles 002 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 / 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, Prasanna Kumar K. B. acting on behalf of _____
 (Name of Representative*)

For P. K. ENTERPRISES

[Signature]
 Proprietor

hereby acknowledge that

 (Name of Distributor*)

- I have read, understood and agreed to all the terms and conditions of business
- 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 P. K. ENTERPRISES

[Signature]
 Proprietor

 (Signature of Representative and Distributor*)

For P. K. ENTERPRISES

[Signature]
 Proprietor

 (Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
<u>M. Anshy</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)	42
Credit Limit Required (in Rs Lakhs)	25

Approved By: (all forms have to be approved by respective GICs)	
Name of Company Official	Signature of Company Official
M. Ganeshy	m. ganeshy



GEJJIHALLI
KARNATAKA - 581104
IFSC Code: CNRB0011235

MULTI-CITY CA

Valid for three months only from the date of Instrument
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खा. सं. / A/c. No. 120001716006



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अदा करें

₹

या धारक को Or Bearer

"Payable at par at all our branches in India"

Please sign above

P K Enterprises
P K ENTERPRISES

⑈५९८०६७⑈ 581015055⑈ 000596⑈ 29



GEJJIHALLI
GEJJIHALLI, KARNATAKA - 581104
IFSC Code: CNRB0011235

MULTI-CITY CA

Valid for three months only from the date of instrument"
D D M M Y Y Y Y

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या धारक को Or Bearer

अदा करें

₹

खा सं.
A/c. No. 120001716006

५९८०६६

"Payable at par at all our branches in India"

P K ENTERPRISES

Please sign above

⑈५९८०६६⑈ 5810150551: 000596⑈ 29



GEJJIHALLI
GEJJIHALLI, KARNATAKA - 581104
IFSC Code: CNRB0011235

"Valid for three months only from the date of instrument"
MULTI-CITY CA
D D M M Y Y Y Y

या धारक को Or Bearer

रुपये रुपये

अदा करें ₹

खा. सं.
A/c. No. 120001716006



498065

"Payable at par at all our branches in India"

P K ENTERPRISES

Please sign above

⑈498065⑈ 581015055⑈ 000596⑈ 29



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

Registration Certificate

Registration Number : 29CBGPP2333A1ZY

1.	Legal Name	PRASANNA KUMAR K B			
2.	Trade Name, if any	P K ENTERPRISES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	BASAVSHWRA TEMPE, 8, HNL MD 216, Hirur, Haveri, Karnataka, 581104			
5.	Date of Liability				
6.	Period of Validity	From	03/04/2022	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature		Validity unknown Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.04.03 00:30:07 IST			
Name		Beena MV			
Designation		Superintendent			
Jurisdictional Office		LGSTO 340 - Haveri			
9. Date of issue of Certificate		03/04/2022			
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 approval of application granted on 03/04/2022 by the jurisdictional authority.



GSTIN	29CBGPP2333A1ZY
Legal Name	PRASANNA KUMAR K B
Trade Name, if any	P K ENTERPRISES

Details of Additional Places of Business

Total Number of Additional Places of Business in the State

0



GSTIN

29CBGPP2333A1ZY

Legal Name

PRASANNA KUMAR K B

Trade Name, if any

P K ENTERPRISES

Details of Proprietor

1



Name

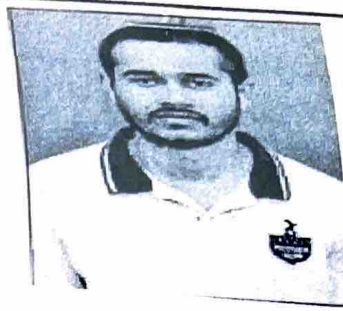
PRASANNA KUMAR K B

Designation/Status

PROPRIETOR

Resident of State

Karnataka



GOVERNMENT OF KARNATAKA

Registration No - SE19-
20267628
License No - JDA/Seed
License/HV/SE19-
2054772/2020-2021
Date of issue - 19/07/2024
Valid upto - 26/11/2025

(See Clause 5)

Amendment License to carry on the business of a dealer in seeds

1. Subject to the provisions of the Seeds (Control) Order, 1983 and to the terms and conditions of this license P K ENTERPRISES is here by granted license to sell, export and store for the said purposes of seeds.

2. The license shall carry on the aforesaid business address

Sale.Address: NO,21/1 KRISHNAPPA K TILAVALLI COMPLEX, GROUND
FLOOR, 24 SIRASI HANAGAL MAIN ROAD, HANUMANAKOPPA
TQ,HANAGAL DI,HAVERI MO,9632461545

SI No.	Storage Address
No Records Found	

Date: 19/07/2024

Seal: Licensing Authority &
Joint Director of Agriculture
Haveri

ಇಂಡಿಯಾ ಸೆಡ್ಸ್ ನಿರ್ದೇಶಕರು
ಹಾವೇರಿ, ಜಿಲ್ಲೆ:ಹಾವೇರಿ

PRINT

NEXT

BACK



Name:- P K ENTERPRISES

GOVERNMENT OF KARNATAKA

Registration No - PE19-2054748
License No - JDA/HV/PL/PE19-
2054748/2020-2021
Date of issue - 27/11/2020
Date of Ammendment -
19/07/2024
Valid upto -

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

License to sell, stock or exhibit for sale or distribute by retail the following insecticide(s) on the premises situated at NO,21/1 KRISHNAPPA K TILAVALLI COMPLEX, GROUND FLOOR,24 SIRASI HANAGAL MAIN ROAD,HANUMANAKOPPA TQ,HANAGAL DI,HAVERI MO,9632461545 is granted to P K ENTERPRISES

The insecticide(s) shall be distribute commercial pest control operations under the direction and supervision of the following expert staff:

Name: PRASANNAKUMAR K B

Designation:

Qualification:

- Others

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

Date: 19/07/2024

Seal: Licensing Authority &
Joint Director of Agriculture
Haveri

ಇಂಟಿ ಸ್ಯಾ ನವೀಕರಣ
ಹಾವೇರಿ, ಜಿಲ್ಲೆ:ಹಾವೇರಿ

PRINT

NEXT

BACK



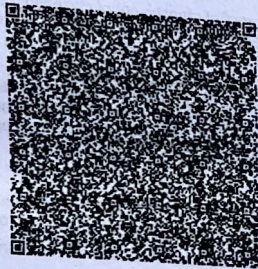
ಭಾರತ ಸರ್ಕಾರ
Government of India

ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India

ನೋಂದಣಿ ಸಂಖ್ಯೆ Enrolment No.: 1427/56042/04173

To
ಪ್ರಸನ್ನ ಕುಮಾರ್ ಕೆ ಬಿ
Prasanna Kumar K B
S/O Basavarajappa,

VTC: Hirur,
Sub District: Hanagal,
District: Haveri,
State: Karnataka,
PIN Code: 581104,
Mobile: 9632461545



Signature valid

Digitally signed by Unique Identification Authority of India
Date: 2024.08.11 11:19:51
GMT+05:30

ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

2989 3631 8618

VID : 9175 5160 8851 3398

ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



ಭಾರತ ಸರ್ಕಾರ
Government of India

ಪ್ರಸನ್ನ ಕುಮಾರ್ ಕೆ ಬಿ
Prasanna Kumar K B
ಜನ್ಮ ದಿನಾಂಕ/DOB: 01/09/1993
ಪುರುಷ/ MALE



Aadhaar no. issued: 08/07/2014

ಆಧಾರ್ ಗುರುತಿನ ಪುರಾವೆಯಾಗಿದೆ, ಪೌರತ್ವ ಅಥವಾ ಜನ್ಮ ದಿನಾಂಕದ ಪುರಾವೆ ಅಲ್ಲ. ಇದನ್ನು ಆನ್‌ಲೈನ್ ದೃಢೀಕರಣ ಅಥವಾ QR ಕೋಡ್ / ಆಫ್‌ಲೈನ್ XML ನ್ನು ನಿರೀಕ್ಷಿಸಿ ಮಾತ್ರ ಬಳಸಬೇಕು.

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used only with verification (online authentication or scanning of QR code / offline XML)

2989 3631 8618

ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



Government of India



ಮಾಹಿತಿ / INFORMATION

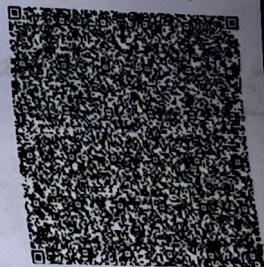
- ಆಧಾರ್ ಗುರುತಿನ ಪುರಾವೆಯಾಗಿದೆ, ಪೌರತ್ವ ಅಥವಾ ಜನ್ಮ ದಿನಾಂಕದ ಪುರಾವೆ ಅಲ್ಲ. ಯುನೈಟೆಡ್ ಪ್ರಾಧಿಕಾರದ ವಿಧೇಯಕದಲ್ಲಿ ನಿರ್ದಿಷ್ಟಪಡಿಸಿರುವಂತೆ, ನಿವಾಸಿಗಳು ದಾಖಲಿಸಲಾಗಿದೆ.
- ಈ ಆಧಾರ್ ಪತ್ರದ ಪರಿಶೀಲನೆಯನ್ನು ಆನ್‌ಲೈನ್‌ನಲ್ಲಿ ಯುನೈಟೆಡ್ ನೇಮಿಸಿದ ದೃಢೀಕರಣ ಸಂಸ್ಥೆ ಮೂಲಕ ಅಥವಾ ಅಧಿಕಾರ ಸ್ಥಳಗಳಲ್ಲಿ ಲಭ್ಯವಿರುವ mAadhaar ಮೂಲಕ ಅಥವಾ ಆಧಾರ್ QR ಸ್ಕ್ಯಾನರ್ ಅಧಿಕಾರ ಉಪಯೋಗಿಸಿ ಅಥವಾ www.uidai.gov.in ನಲ್ಲಿ ಲಭ್ಯವಿರುವ ಸುರಕ್ಷಿತ QR ಕೋಡ್ ರೀಡರ್ ಅಧಿಕಾರ ಅನ್ನು ಬಳಸಿಕೊಂಡು QR ಕೋಡ್ ಸ್ಕ್ಯಾನ್ ಮಾಡಬಹುದು.
- ಆಧಾರ್ ವಿಶಿಷ್ಟವಾಗಿದೆ ಮತ್ತು ಸುರಕ್ಷಿತವಾಗಿದೆ.
- ಆಧಾರ್‌ಗೆ ದಾಖಲಾದ ದಿನಾಂಕದಿಂದ ಪ್ರತಿ 10 ವರ್ಷಗಳಿಗೊಮ್ಮೆ ಗುರುತು ಮತ್ತು ವಿಳಾಸವನ್ನು ಬೆಂಬಲಿಸುವ ದಾಖಲೆಗಳನ್ನು ಆಧಾರ್‌ನಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನವೀಕರಿಸಬೇಕು.
- ವಿವಿಧ ಸರ್ಕಾರಿ ಮತ್ತು ಸರ್ಕಾರೇತರ ಪ್ರಯೋಜನಗಳನ್ನು / ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು ಆಧಾರ್ ನಿಮಗೆ ಸಹಾಯ ಮಾಡುತ್ತದೆ.
- ನಿಮ್ಮ ಮೊಬೈಲ್ ಸಂಖ್ಯೆ ಮತ್ತು ಇಮೇಲ್ ಐಡಿಗಳನ್ನು ಆಧಾರ್‌ನಲ್ಲಿ ನವೀಕರಿಸಿ.
- ಆಧಾರ್ ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು mAdhaar ಅಧಿಕಾರ ಡೌನ್‌ಲೋಡ್ ಮಾಡಿ.
- ಆಧಾರ್/ಬಯೋಮೆಟ್ರಿಕ್‌ಗಳನ್ನು ಬಳಸದೇ ಇರುವಾಗ ಭದ್ರತೆಯನ್ನು ಖಚಿತಪಡಿಸಿ ಕೊಳ್ಳಲು ಲಾಕ್/ಅನ್‌ಲಾಕ್ ಆಧಾರ್/ಬಯೋಮೆಟ್ರಿಕ್ ಸೌಲಭ್ಯವನ್ನು ಬಳಸಿ.
- ಆಧಾರ್ ಕೋಡ್‌ನ ಸಂಸ್ಥೆಗಳು ನಿಮ್ಮ ಒಪ್ಪಿಗೆ ಪಡೆಯಲು ಬದ್ಧವಾಗಿರುತ್ತವೆ.
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAdhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAdhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.



ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India

ವಿಳಾಸ:
S/O ಬಸವರಾಜಪ್ಪ, -, ಹಿರೂರ, ಹಿರೂರ, ಹಾವೇರಿ,
ಕರ್ನಾಟಕ - 581104
Address:
S/O Basavarajappa, -, Hirur, DIST: Haveri,
Karnataka - 581104

Details as on: 08/08/2024



2989 3631 8618

VID : 9175 5160 8851 3398

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

2333A1ZY

|| Shree Mallikarjun Prasanna ||

Mob: 9632461545

PKK

P. K. ENTERPRISES

Dealers in : Seeds, Pesticides & Fertilisers

Prop : PRASANNAKUMAR K. B.

Near Bus-Stand, HANUMANAKOPPA-581104 Tq: Hangal Dt:Haveri

Ref. No.

Date:.....

For P. K. ENTERPRISES


Proprietor.

Proprietor.

For P. K. ENTERPRISES

BOPP2333A1ZY

|| Shree Mallikarjun Prasanna ||

Mob: 963246

P. K. ENTERPRISE

Dealers in : Seeds, Pesticides & Fertilisers

Prop : PRASANNAKUMAR K. B.

Near Bus-Stand, HANUMANAKOPPA-581104 Tq: Hangal Dt:Haveri

Ref. No.

Date:.....

For P. K. ENTERPRISES



Proprietor.

INCOME TAX DEPARTMENT
PRASANNA KUMAR K B

BASAVARAJAPPA

01/09/1993

Permanent Account Number

CBGPP2333A

Basav

Signature



GOVT. OF IN

