



Ilambazar  
Ilambazar - 731214  
IFS Code - BDBL0001947

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UNIVERSAL AGRO CHEMICAL INDUSTRIES

रुपये Rupees

या धारक को Or Bearer

A/c No. 10200002302029

अदा करें ₹

Payable at par at all branches  
सभी शाखाओं में समतुल्य देय

SARKAR ENTERPRISE

Sukdeb Sarkar

Proprietor  
Proprietor/Authorised Signatory

Please sign above

⑈000058⑈ 731750502⑈ 014539⑈ 29

P.O. ILLAMBAZAR District BIRBHUM

State WESTBENGAL PIN Code 731214



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# UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,  
Kolkata - 700001, West Bengal, India

Website: www.universafagri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- Name of the Organization\* **SARKAR ENTERPRISE**  
Prop: **SUKDEB SARKAR**
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **VILL DEBIPUR ROAD ILLAMBAZARKANUR**  
P.O **ILLAMBAZAR** District **BIRBHUM**  
State **WEST BENGAL** PIN Code **731214**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
**SUKDEB SARKAR**
- Telephone No:  
Office /Shop Landline: (STD Code) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
Residence Landline: (STD Code) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
Mobile\*: +91 **9475242570** WhatsApp Mobile: +91 **9475242570**  
Email ID\*: **SUKDEBSARKAR81@gmail.com**
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*: **CDWAS6258R**
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- GST No [ ]
- Pesticide Licence No\* **P00247** Valid Up to\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] *Permanent*  
Issued By **Dept of Agriculture DDA Admin Birbhum.**
- Micronutrient Licence No\* **F01028** Valid Up to\* **03/05/2026**  
Issued By **Assistant Director of Agriculture**

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



Name\* **SUKDEB SARKAR VIII DEBIPUR**  
**PO ILLAMBAZAR DIST BIRBHUM**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

*Sukdeb Sarkar*  
Signature

Date: **20/04/2022**

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 2014  
 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2014  
 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
Mahindra Agri Solutions Ltd.			
Fmc.			
Universal Agrochemical Industries			3 Lacs.
Sy Genfo Pvt Ltd. etc			

- 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
Universal Agrochemical Industries	2010	pesticide & non-pesticide	5 Lacs.
Sy Genfo Pvt Ltd.	2016	Do	4 Lacs.
Cristal	2016	Do	4 Lacs.
Krishna Ray Saon	2017	Do	3 Lacs.

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>All</u> Harayanpur, Karmur, Bharatpur, Abai Pur, Nakara, Nita Ji Cado, Pratap Pur, A Di Babi pur.			1. 2. 3.
Debi Pur, Lambapur, Babpara - etc.			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 Scemitra Abash  
 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 D: FINANCIAL INFORMATION OF APPLICANT**

1. Listed below are the documents to be provided by the Distributor in the area of operation.  
2. The Distributor must provide the following documents to the applicant.

- 30) Primary Bank Account of Business\*:  
 Name of the Bank: **BANDHAN BANK**  
 Name & address of Branch: **TILAMBARAR DIST BIRBHUM**  
 IFSC Code of Branch: **PJH 731214**  
 Account No: **BD0L0001947** 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 **20000** paid through  Cheque No. **000056** / RTGS
- 33) Is the Office/ Shop used by the Distributor, owned by the Distributor\*? Yes  / No   
 If Yes, approx. size **10/10** Address: **VILL DEBIPUR PO/TILAMBARAR DIST BIRBHUM PIN 731214**
- 34) Is the Godown used by the Distributor, owned by the Distributor\*? Yes  / No
- 35) If Yes, approx. size \_\_\_\_\_ 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 \_\_\_\_\_ 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

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

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

1st time only Retail Sales on my Counters

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	paddy, vegetable	1215 village	152al.
Field Crops	do		
Field Crops	do		
Vegetables	do		
Vegetables	do		
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Any products			

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

Molecules	Crops	Key Brands	Approx. Volume
pendimethalin	potato	any brand	
pitlacloz	paddy		
glyphosate	open plant		
paraquat	do		

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

Molecules	Crops	Key Brands	Approx. Volume
m-45	potato & veg.	crystal	
Azoxystrobin+m-45	do	sygenta	
cymoxanil+m-45	do	gandatil	
Copper oxychloride	do		

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

Products	Crops	Key Brands	Approx. Volume
Kalpalamu	All crops	universal agro	
Galaxy	do	chemical industries	
Chalochale	do		
Zoome	do		

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

Group meeting, farmer meeting demo, pastoring & Campaigning - village Area.

15. The Distributor paying through cheque must ensure that the cheque is drawn on 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 recourse for such dishonor
16. The company will provide a standard credit period of 90 days from the date of the invoice. The company will levy interest on Overdue payments applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue. The company will not accept any Sales Return unless the material supplied were damaged in transit. For return of 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

I, Sundeep Sarkar acting on behalf of Sundeep Sarkar  
 (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

**SARKAR ENTERPRISE**  
Sundeep Sarkar  
 (Signature of Representative\*) **Proprietor**

**SARKAR ENTERPRISE**  
Sundeep Sarkar  
 (Stamp of Distributor\*)

Date: 20.04.2022

Place: Debi Pur

Name of Company Official	Signature of Company Official
<u>Tapan Kumar Paul.</u>	<u>Tapan Kumar Paul.</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: <b>30 Km.</b>		

Proposed Business Volume for this FY (in Rs Lakhs)	10 Lacs.
Credit Limit Required (in Rs Lakhs)	4 Lacs.

<b>Approved By:</b> (all forms have to be approved by respective GICs)	
Name of Company Official	Signature of Company Official
<b>Tapankumar Paul.</b>	<b>Tapankumar Paul.</b>

## 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

**SARKAR ENTERPRISE**

**SUKDEB SARKAR**

VIII. - Debipur, P.O. - Ilambazar, Dist. - Birbhum, Pin - 731214  
Mobile : 9475242570

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SARKAR ENTERPRISE

*Sukdeb Sarkar*  
Proprietor

# **SARKAR ENTERPRISE**

**SUKDEB SARKAR**

Vill. - Debipur, P.O. - Illambazar, Dist. - Birbhum, Pin - 731214

Mobile : 9475242570

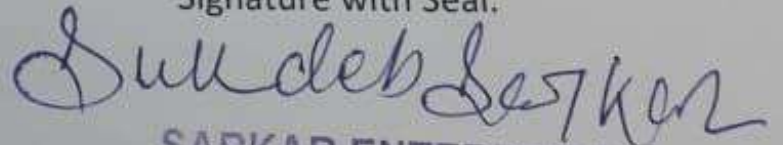
Date : .....

## **Undertaking on Transactions with Sales Representatives of the Company**

I, Sukdeb Sarkar, representing Sarkar Enterprise, Vill. - Debipur, Post - Illambazar, Dist. - Birbhum, Pin - 731214, Contact No. 9475242570, hereby undertake that.

1. I will not handover any products to any Sales Representatives of the company without express written instruction from the Head Office of the company.
2. I will not handover any cash to any Sales Representatives of the company without express written instruction from the Head Office of the company.
3. I will not enter into any financial transactions of any other nature with any Sales Representatives of the company without express written instruction from the Head Office of the company.
4. If any material is over billed to me without my order, I will intimate the same to the Head Office of the company in writing within 7 days from the receipt of the bill.

Signature with Seal.

  
**SARKAR ENTERPRISE**

Proprietor



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

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

1. License Number P00247 Digitized License for DDA(ADMN), BIR/R/2018/04/Q  
 License to **Sell, stock/exhibit for sale/distribution of insecticides** for District : Birbhum in  
 the premises situated at Annexure - A

is granted to -

M/s **SUKDEB SARKAR**

Address :

Village : DEBIPUR , Dag no : 1496 , Khatian no : 1288 , Road : ILLAMBAZAR KANUR  
 ROAD , Mouza : Debipur , Block : ELAMBAZAR , Subdivision : Bolpur , District : Birbhum ,  
 State : West Bengal

Email : [sukdebsarkar81@gmail.com](mailto:sukdebsarkar81@gmail.com)

Mobile no : 9475242570

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: Suri Dated: 16-07-19

(Signature of the licensing officer)



भारत सरकार  
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

Enrollment No. : 2786/51244/01539

To  
SUKDEB SARKAR

C/O. Nil Kamal Sarkar,  
VTC, Debipur, PO, Ilambazar,  
Sub District: Ilambazar, District: Birbhum,  
State: West Bengal, PIN Code: 731214,  
Mobile: 9475242570

78867614



KF788676146F1



आपका आधार क्रमांक / Your Aadhaar No. :

**6246 7320 3988**

मेरा आधार, मेरी पहचान



भारत सरकार  
Government of India



Issue Date: 05/08/2014



SUKDEB SARKAR  
DOB: 12/12/1981  
Male

**6246 7320 3988**

मेरा आधार, मेरी पहचान

*Sukdeb Sarkar*



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

Name of the concern: **SUKDEB SARKAR**

Letter of Authorization No. **F01028**

Date of Issue: **07/07/2015**

Renewal with effect from **04/05/2021**

Valid Upto: **03/05/2026**

Received from M/s **SUKDEB SARKAR** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1310** by Reference /GRN bearing number **192021220008787485** dated **04/05/2021**, as LOA for Retail Dealer for Subdivision : **Bolpur**.

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

**Annexure - A**

**Shop Details :**

Jl no : --- , Dag no : **1496** , Khatian no : **1288** , Road : **ILLAMBAZAR KANUR ROAD** , Mouza : **Debipur** , Block : **ELAMBAZAR** , Subdivision : **Bolpur** , District : **Birbhum** , State : **West Bengal**

**Storage details**

( 1 ) Village : **DEBIPUR** , Dag no : **1496** , Khatian no : **1288** , Road : **ILLAMBAZAR KANUR ROAD** , Mouza : **Debipur** , Block : **ELAMBAZAR** , Subdivision : **Bolpur** , District : **Birbhum** , State : **West Bengal**

**Annexure - B ('O' Form details)**

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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Place: SARE, Bolpur Dated: 08.07.2021

*W. S. Saha*  
8/7/21  
Assistant Director of Agriculture  
(Signature of Notified Authority)

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number

CDWPS6258R



नाम / Name  
SUKDEB SARKAR

पिता का नाम / Father's Name  
NIL KAMAL SARKAR

जन्म की तिथि / Date of Birth  
12/12/1981

Sukdeb Sarkar

हस्ताक्षर / Signature



In case this card is lost / found, kindly inform / return to  
Income Tax PAN Services Unit, UTTISI  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सूचित करें / लौटाएं :  
आयकर पैन सेवा यूनिट, UTTISI  
प्लॉट नं: ३, सेक्टर ११, सी. बी. डी. बेलपुर,  
नवी मुंबई - ४००६१४.

Sukdeb Sarkar

ভারতের নির্বাচন কমিশন  
ELECTION COMMISSION OF INDIA  
IDENTITY CARD

KVQ2100923



নির্বাচকের নাম : শূকরের সারকার  
Elector's Name : Shukdeb Sarkar  
পিতার নাম : নীলকমল সারকার  
Father's Name : Nilkamal Sarkar  
পিতৃ/স্বামীর নাম : শূক / M  
Date of Birth : 12/12/1981

*Shukdeb Sarkar*

KVQ2100923

পেছন:  
শুকদেব সারকার, গণেশ, কামরুজা  
কিং-731214

Address:  
GUM, DEBIRUJ/MANGAL, DEEPUR,  
ILAMKUM, BIRDHUM-731214

Date: 09/12/2017

286 - Kanya Panchayat Sarkar from  
সরকারি পরিষদ  
Facsimile Signature of the Electoral  
Registration Officer for

286 - Bolpur Constituency

গণের পরিষদে নাম পরিবর্তন করা হলে  
একটি নতুন ফর্ম জমা দিতে হবে এবং  
এই ফর্মটিতে পরিষদ পরিষদের  
সহকারী কর্মকর্তার স্বাক্ষর করা হবে।  
In case of change in address mention this Card No.  
in the relevant Form for including your name in the  
roll at the changed address and to obtain the card  
with same number

116 / 216

SARKAR ENTERPRISE  
NETAJI COLONY  
DIST BIRBHUM

BIRBHUM 731214  
WEST BENGAL INDIA  
MR. SUKDEB SARKAR

Signature:

Branch of Opening: Hambazar  
Branch Phone Number: 629219472  
Email Address:  
Branch ID: 1947  
Branch Address: Ground Floor, Ramani Bhawan Vihar PO, Hambazar, Birbhum West Bengal, India-731214  
IPSC: BDEL0001947  
Branch MICR Code: 731750502  
Branch GSTIN: 19AAGCH1323G1Z0  
Customer Number: 170000193012  
Account Number: 10200002302029  
Product Type: CA SEL  
Account Type:  
MAB/QAB Requirement: 5000.00  
Nominee Registration: YES

Statement of Account

From: 01/04/2021

To: 31/03/2022

From Date	To Date	Branch	Account No	Description	Debit	Credit	Balance
23/08/2021	23/08/2021	1947		NEFT OUT, WTHDRL NEFT/BDBLH21235028580/BANK OF INDIA/BKID0004201/Elegant Fashion Fiber Chemicals Ltd	8,000.00		5,319.15
25/08/2021		1947		DEPOSIT, CASH/1947/SELF		10,000.00	15,319.15
27/08/2021	27/08/2021	42	1606	WTHDRL, CLG/000042/HEMSHA ORGANICS LIMITED	5,000.00		10,319.15
31/08/2021		1947		DEPOSIT, CASH/1947/SELF		11,000.00	21,319.15
01/09/2021	01/09/2021		1000	WTHDRL, Autopat Collection Transfer to Loan- 6920000455330	19,777.00		1,542.15
13/09/2021		1947		DEPOSIT, CASH/1947/SELF		20,000.00	21,542.15
18/09/2021	18/09/2021	43	1606	WTHDRL, CLG/000043/HEMSHA ORGANICS LIMITED	5,000.00		16,542.15
30/09/2021		1947		DEPOSIT, CASH/1947/SELF		47,000.00	63,542.15
02/10/2021	02/10/2021		1947	NEFT OUT, WTHDRL NEFT/BDBLH21601896739/BANK OF INDIA/BKID0004201/Elegant Fashion Fiber Chemicals Ltd	4,030.00		59,512.15
02/10/2021	02/10/2021		1000	WTHDRL, Autopat Collection Transfer to Loan- 6920000455330	19,777.00		39,735.15
22/10/2021	22/10/2021	44	1606	WTHDRL, CLG/000044/ZONAL CO-OPERATIVE RICE M	19,800.00		19,935.15
26/10/2021		1947		DEPOSIT, CASH/1947/SELF		15,000.00	34,935.15
28/10/2021	28/10/2021	46	1606	WTHDRL, CLG/000046/HEMSHA ORGANICS LIMITED	5,000.00		29,935.15
31/11/2021	01/11/2021		1000	WTHDRL, Autopat Collection Transfer to Loan- 6920000455330	19,777.00		10,158.15
23/11/2021		45	1947	WTHDRL, TRANSFER TO MST SAIDA AKTAR	7,390.00		2,768.15
29/11/2021		1947		DEPOSIT, CASH/1947/SELF		15,000.00	17,768.15
29/11/2021	09/11/2021	1947		NEFT OUT, WTHDRL NEFT/BDBLH21603884623/BANK OF INDIA/BKID0004201/Elegant Fashion Fiber Chemicals Ltd	3,910.00		13,858.15
17/11/2021	17/11/2021	47	1606	WTHDRL, CLG/000047/HEMSHA ORGANICS LIMITED	5,000.00		8,858.15
22/11/2021		1947		DEPOSIT, CASH/1947/SELF		16,500.00	25,358.15
23/11/2021	23/11/2021		1947	NEFT IN, NEFT/CMS2251839352/CICI BANK NODAL ACCOUNT FUTURETEK COMMERCE PRIVAT/CIC0000104/0104SLNEFTPL/CICI BANK NODAL		1.00	25,359.15
16/11/2021	26/11/2021	1947		NEFT OUT, WTHDRL NEFT/BDBLH21604722665/BANK OF INDIA/BKID0004201/Elegant Fashion Fiber Chemicals Ltd	4,748.00		20,611.15
16/11/2021	26/11/2021	1947		NEFT IN, NEFT/000000010477966/Elegant Fashion Fiber Chemicals Ltd/BKID0004201/42012010000183/YOUR UTR BDBLH21604722665		4,748.00	25,359.15
09/11/2021	29/11/2021	1947		NEFT OUT, WTHDRL NEFT/BDBLH21604842398/BANK OF INDIA/BKID0004201/Elegant Fashion Fiber Chemicals Ltd	748.00		24,611.15

Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available at [www.bandhanbank.com](http://www.bandhanbank.com) - A copy of the same may be obtained from Bandhan Bank Branch\*  
If the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement is correct.  
This is a computer generated statement requires no signature.

SARKAR ENTERPRISE  
NETAJI COLONY  
DIST BIRBHUM

BIRBHUM 731214  
WEST BENGAL INDIA

Signature: MR. SUKDEB SARKAR

Branch of Ownership: Harebazar  
Branch Phone Number: 6780019472  
Email Address:  
Branch ID: 1947  
Branch Address: Ground Floor, Ratanti Dhawan Villa PO, Harebazar, Birbhum West Bengal, Harebazar WB IN 731214  
IFSC: HBH0001947  
Branch MICR Code: 731750502  
Branch GSTIN: 19AAOCH1329G1Z0  
Customer Number: 170000393012  
Account Number: 10200002902029  
Product Type: CA SEL  
Account Type:  
MAB/QAB Requirement: 5000.00  
Nominee Registration: YES

Statement of Account

From: 01/04/2021

To: 31/03/2022

From	To	Branch	Description	Debit	Credit	Balance	
30/11/2021	30/11/2021	1947	NEFT OUT, WTHDRL NEFT/BDBLH21604877649/BANK OF INDIA/BKID0004201/Elegant Fashion Fiber Chemical	4,000.00		29,611.15	
01/12/2021	01/12/2021	1000	WTHDRL, Autopat Collection Transfer to Loan- 69200000455330	19,777.00		834.15	
07/12/2021	07/12/2021	1947	NEFT IN, NEFT/CMS2277290539/ICICI BANK NODAL ACCOUNT FUTURETEK COMMERCE PRIVAT/ICIC00001040104SLNEFTPL/ICICI BANK NODAL		1.00	835.15	
08/12/2021		1947	DEPOSIT, CASH/1947/SELF		12,500.00	13,335.15	
08/12/2021	08/12/2021	1947	NEFT OUT, WTHDRL NEFT/BDBLH21605378607/BANK OF INDIA/BKID0004201/Elegant Fashion Fiber Chemical	7,125.00		6,210.15	
10/12/2021	10/12/2021	49	1606	WTHDRL, CLG/000019/HEMSHA ORGANICS LIMITED	5,000.00		1,210.15
17/12/2021	17/12/2021	1947	NEFT IN, NEFT/CMS2294085622/ICICI BANK NODAL ACCOUNT FUTURETEK COMMERCE PRIVAT/ICIC00001040104SLNEFTPL/ICICI BANK NODAL		1.00	1,211.15	
24/12/2021		1947	DEPOSIT, CASH/1947/SELF		20,500.00	21,711.15	
02/01/2022	02/01/2022	1000	WTHDRL, Autopat Collection Transfer to Loan- 69200000455330	19,777.00		1,934.15	
25/01/2022	25/01/2022	1947	NEFT IN, NEFT/CMS2361833509/ICICI BANK NODAL ACCOUNT FUTURETEK COMMERCE PRIVAT/ICIC00001040104SLNEFTPL/ICICI BANK NODAL		15,000.00	16,934.15	
31/01/2022		1000	DEPOSIT, DEPOSIT-IMPS/203107868904/SUKDEB SARKAR/State Bank of India/XXXXXXXXX0014/MOBLT3101071874940,31/01/ 2022-071819		100.00	17,034.15	
31/01/2022	31/01/2022	1947	DEPOSIT, UP1/CR/203117112064/SUKDEB SARKAR/ybl/9475242570@ybl/Paymen		10,000.00	27,034.15	
31/02/2022	01/02/2022	1000	WTHDRL, Autopat Collection Transfer to Loan- 69200000455330	19,777.00		7,257.15	
04/02/2022	04/02/2022	50	1606	WTHDRL, CLG/000050/HEMSHA ORGANICS LIMITED	7,000.00		257.15
17/02/2022		1947	DEPOSIT, CASH/1947/SELF		1,60,000.00	1,60,257.15	
17/02/2022		52	1947	WTHDRL, TRANSFER TO MS SARKAR ENTERPRISE	1,49,868.00		10,389.15
7/02/2022		1947	DEPOSIT, CASH/1947/SELF		10,000.00	20,389.15	
04/02/2022		1947	DEPOSIT, TRF//SARKAR ENTERPRISE		7,00,000.00	7,20,389.15	
02/02/2022		1947	WTHDRL, LOS Processing Fee 69220000076175	16,520.00		7,03,869.15	
02/02/2022		1947	WTHDRL, LOS- LIC Charges 69220000076175	3,340.82		7,00,528.33	
02/02/2022	18/02/2022	1947	NEFT OUT, WTHDRL NEFT/BDBLH22609426007/STATE BANK OF INDIA/SBIN0011380/Sukdeb Sarkar	50,000.00		6,50,528.33	
02/02/2022		53	1947	WTHDRL, WITHDRAWAL TO SUKDEB SARKAR	2,00,000.00		4,50,528.33
02/02/2022	21/02/2022	51	1606	WTHDRL, CLG/000051/HEMSHA ORGANICS LIMITED	7,000.00		4,43,528.33

Depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC non-Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on [www.bandhanbank.com](http://www.bandhanbank.com) - A copy of the same may be obtained from Bandhan Bank Branch\*  
If constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement is correct.



SARKAR ENTERPRISE  
 WEST BENGAL INDIA  
 MR. SUKDEB SARKAR  
 BURDHUM 731214  
 WEST BENGAL INDIA

Branch of Ownership : Ilambazar  
 Branch Phone Number : 6290619472  
 Email Address :  
 Branch ID : 1947  
 Branch Address : Ground Floor, Ratanti Bhawan VILLAGE  
 Ilambazar, Burdham West Bengal  
 Ilambazar WB IN 731214  
 IFSC : IBDEL0001947  
 Branch MICR Code : 731750502  
 Branch GSTIN : 19AAGCH1323G1Z0  
 Customer Number : 170000393012  
 Account Number : 10200002302029  
 Product Type : CA SEL  
 Account Type :  
 MAB/QAB Requirement : 5000.00  
 Nominee Registration : YES

From:01/04/2021

Statement of Account

24/02/2022 24/02/2022

To:31/03/2022

From	To	Dr	Cr	Description	Dr	Cr	Balance
24/02/2022	24/02/2022	1947		NEFT OUT, WTHDRL NEFT/BDDELH22609738825/STATE BANK OF INDIA/SBIN0011380/Sukdeb Sarkar	50,000.00		3,93,528.33
25/02/2022	25/02/2022	1947		NEFT OUT, WTHDRL NEFT/BDDELH22609826324/STATE BANK OF INDIA/SBIN0011380/Sukdeb Sarkar	50,000.00		3,43,528.33
01/03/2022	01/03/2022	1000		WTHDRL, Autopat Collection Transfer to Loan- 69220000076175	3,797.00		3,39,731.33
08/03/2022	08/03/2022	54	1606	WTHDRL, CLG/000054/HEMSHA ORGANICS LIMITED	5,000.00		3,34,731.33
14/03/2022	14/03/2022		1947	NEFT OUT, WTHDRL NEFT/BDDELH22610867625/STATE BANK OF INDIA/SBIN0011380/Sukdeb Sarkar	20,000.00		3,14,731.33
29/03/2022	29/03/2022		1947	NEFT OUT, WTHDRL NEFT/BDDELH22611755438/STATE BANK OF INDIA/SBIN0011380/Sukdeb Sarkar	35,000.00		2,79,731.33
31/03/2022	31/03/2022	55	1606	WTHDRL, CLG/000055/HEMSHA ORGANICS LIMITED	8,000.00		2,71,731.33

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
40,803.15	48	28	9,47,422.82	11,78,351.00	2,71,731.33