



Uttar Gardaha  
Uttar Gardaha - 743425  
IFS Code : BDBL0001059

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay Universal Agro Chemical Industries या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10200003198715

Payable at par at all branches  
सभी शाखाओं में समानतापूर्वक देय

ABDUL KUDDUS MOLLA

Abdul Kuddus Molla  
Proprietor

Proprietor/Authorised Signatory  
कृपया धारक द्वारा करें Please sign above

000024 700750077 032640 29



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000026 700750077 032640 29



# UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

Website: www.universalagri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- 1) Name of the Organization\* ABDUL KUDDDUS  
BLOCK HARDA 24 PARGANA NORTH
- 2) Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name BIYALGHATA BAZAR 24 PGS NORTH  
P.O CHOUHATA District NORTH 24 PARGANAS  
State WEST BENGAL PIN Code
- 3) Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify)
- 4) Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
ABDUL KUDDDUS MOLLA
- 5) Telephone No:  
Office /Shop Landline: (STD Code)    
Residence Landline: (STD Code)    
Mobile\*: +91 9732491358 WhatsApp Mobile: +91 7872492921  
Email ID\*: shapukhhossain1@gmail.com
- 6) Preferred mode of communication: Email  Ph.  Whatsapp
- 7) Income Tax Permanent Account No\*: CGFPM86888
- 8) Is the applicant registered under GST\*: Yes  / No
- 9) If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- 10) GST No
- 11) Pesticide Licence No\* P1/728 24 PGS ND Valid Up to\* LI/FE/TIME  
Issued By HARDA BASIRHAT NORTH 24 PGS
- 12) Micronutrient Licence No\* F13567 Valid Up to\* 31/03/2025  
Issued By WEST BENGAL PO OFFICE BARASAT

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



Name\* ABDUL KUDDDUS MOLLA

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

Abdul Kuddus Molla

Signature\*

Date: 24/09/2022

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 1985  
 14) Number of years for which you are dealing in Pesticides / Micronutrients: 1995  
 15) Are you a Distributor of any other company dealing in Pesticides\*: Yes  / No   
 16) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (in years)	Key Products Sold Last Year	Approximate Turnover Last Year

- 17) Are you a Distributor of any other company dealing in Micronutrients\*: Yes  / No   
 18) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	Approximate Turnover Last Year

- 19) Details of important markets/ regions in your area:

Name of the Market/ Region	Your approx. turnover from the market/ region	No. of your Retailers at the market/ region	Name of key Retailers
<u>Boyalghata</u>		<u>3</u>	1. <u>Hoseain Umishi</u> 2. <u>Bhandar</u> 3. <u>Bhandar</u>
<u>Salipur</u>			1. <u>Faiz Umishi</u> 2. <u>Bhandar</u> 3. <u>Bhandar</u>
<u>Deupukur</u>			1. <u>Rajul Umishi</u> 2. <u>Bhandar</u> 3. <u>Bhandar</u>

- 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 retail sale of Fertilizer  
 Seeds  as Distributor of micronutrient pesticides & Agri  
 Others  (specify) related products.
- 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)\*?

Boyalghata, Aminpur, Sasaram, Deupukur, Seelipuri

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	paddy		
Field Crops	flower		
Vegetables	potato chillie	30 Bighas	
Vegetables	Capsicum	100 "	
Others	cabbage		
Others	cauliflower	100 "	

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

Molecules	Crops	Key Brands	Approx. Volume
Glyphosate 41%	vegetable	Gramoxone	500 lt.
Paraquat 24%		Roundup	500 lt.

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

Molecules	Crops	Key Brands	Approx. Volume
Metaxyl + Mancozeb	vegetable	urilaxy/ Gato Ridomil Gold	300 lt.

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

Molecules	Crops	Key Brands	Approx. Volume
Chlorocypen	vegetable	Hamla Anaconda	300 lt.

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

Products	Crops	Key Brands	Approx. Volume
Zinc + mix micro	vegetable	chalamini agromin spray	50 kg

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

\_\_\_\_\_

\_\_\_\_\_

**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business\*:

Name of the Bank BANDHAM BANK  
 Name & address of Branch FIRST FLOOR VILL UTTAR GARDHA  
A HAROA UTTAR GARDHA WB IN 743425  
 IFSC Code of Branch BDBL0001059  
 Account No 10200003198715 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.  / RTGS

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

If Yes, approx. size 1000sqm Address: BOYALGHATA

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

35) If Yes, approx. size 457150 Address: BOYALGHATA

36) Number of staff employed by the applicant TWO STAFF

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

If Yes, Number of such vehicles 2 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**

<i>Signed, sealed and dated Distributorship Form along with the following mandatory documents</i>	
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**

Shift 1 2 3  
End  
Ctrl 0  
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](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, ABDUL KUDDUS MOLLA acting on behalf of ABDUL KUDDUS MOLLA  
 (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

**ABDUL KUDDUS**  
**Prop.- Abdul Kuddus Molla**  
**Boyalghata, Chouhata, Haroa**  
**24 pgs (N), Pin-743425**

Abdul kuddus. molla  
 (Signature of Representative of Distributor\*)

(Stamp of Distributor\*)

Date: 24.09.2022

Place: Boyalghata

Name of Company Official	Signature of Company Official
<u>Sahidul Islam Mondal</u>	<u>Sahidul Islam Mondal</u>

ent Summary:-

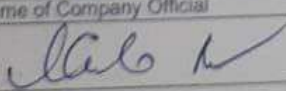
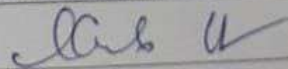
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balan
18,623.97	11	7	91,769.00	79,006.00	5,860.97

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>		
<b>ID Proof (Aadhaar Card/ Passport/ Driving License)</b>		
Name on ID proof tallies with PAN		
Signed and stamped		
<b>Signed copy of Address Proof (Aadhaar Card/ Passport)</b>		
Name on address proof tallies with ID Proof		
Address on address proof tallies with PAN / License		
Signed and stamped		
<b>Signed copy of PAN</b>		
Name on PAN tallies with ID proof		
Signed and stamped		
<b>Signed copy of GST Certificate (if applicable)</b>		
Name on Certificate tallies with ID Proof		
Signed and stamped		
<b>Signed copy of Pesticide License</b>		
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>Signed copy of Pesticide License</b>		
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		
<b>Effect on Existing Network</b>		
Name of the nearest distributors (can be more than 1):		
Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs)	10 Lakhs
Credit Limit Required (in Rs Lakhs)	1

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

SHARUKH	1.00	5,720.97
291/ABDUL	18,000.00	5,721.97
ABDUL	500.00	23,721.97
UKH	18,183.00	24,221.97
	100.00	6,039.97

Name: ABDUL KUDDUS MOLLA  
 Address: ANDULIA  
 DIST N 24 PGS  
 ANDULIA 743425  
 WEST BENGAL INDIA  
 Signatories: MR. ABDUL KUDDUS MOLLA

Branch of Ownership : Uttar Gardaha  
 Branch Phone Number : 7596010592  
 Email Address : UttarGardaha.branch@bandhanbank.com  
 Branch ID : 1059  
 Branch Address : First Floor Viji, Uttar Gardaha P.O. Haroa, Uttar Gardaha WB IN 743425  
 IFSC : BDBL0001059  
 Branch MICR Code : 700750077  
 Branch GSTIN : 19AAGCB1323G1Z9  
 Customer Number : 200001468682  
 Account Number : 10200003198715  
 Product Type : CA Riv Stand 5000 MAB  
 Account Type :  
 MAB/QAB Requirement : 5000.00  
 Nominee Registration : NO

Statement of Account

From: 01/05/2022

To: 16-09-2022

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
01/05/2022	01/05/2022		1000	WTHDRL, LOAN/EMI/69210000051291/ABDUL KUDDUS MOLLA	18,183.00		440.97
10/05/2022			1000	WTHDRL, RDINST/11210002723264/ABDUL KUDDUS MOLLA	100.00		340.97
31/05/2022	31/05/2022		1059	DEPOSIT, UPI/CR/215175602889/SHARUKH HOSSAIN/ybl7872492921@ybl/ Paym		24,300.00	24,640.97
31/05/2022	31/05/2022		1059	FEE CHG, MAB Charge for the period May	354.00		24,286.97
01/06/2022	01/06/2022		1000	WTHDRL, LOAN/EMI/69210000051291/ABDUL KUDDUS MOLLA	18,183.00		6,103.97
10/06/2022			1000	WTHDRL, RDINST/11210002723264/ABDUL KUDDUS MOLLA	100.00		6,003.97
29/06/2022	29/06/2022		1059	DEPOSIT, UPI/CR/218007832188/SHARUKH HOSSAIN/ybl7872492921@ybl/ Paym		18,000.00	24,003.97
01/07/2022	01/07/2022		1000	WTHDRL, LOAN/EMI/69210000051291/ABDUL KUDDUS MOLLA	18,183.00		5,820.97
10/07/2022			1000	WTHDRL, RDINST/11210002723264/ABDUL KUDDUS MOLLA	100.00		5,720.97
30/07/2022	30/07/2022		1059	DEPOSIT, UPI/CR/221136940864/SHARUKH HOSSAIN/ybl7872492921@ybl/ Paym		1.00	5,721.97
30/07/2022	30/07/2022		1059	DEPOSIT, UPI/CR/221104509774/SHARUKH HOSSAIN/ybl7872492921@ybl/ Paym		18,000.00	23,721.97
30/07/2022	30/07/2022		1059	DEPOSIT, UPI/CR/221192361989/SHARUKH HOSSAIN/ybl7872492921@ybl/ Paym		500.00	24,221.97
01/08/2022	01/08/2022		1000	WTHDRL, LOAN/EMI/69210000051291/ABDUL KUDDUS MOLLA	18,183.00		6,038.97
10/08/2022			1000	WTHDRL, RDINST/11210002723264/ABDUL KUDDUS MOLLA	100.00		5,938.97
31/08/2022	31/08/2022		1059	DEPOSIT, UPI/CR/224359196586/SHARUKH HOSSAIN/ybl7872492921@ybl/ Paym		18,200.00	24,138.97
01/09/2022	01/09/2022		1000	WTHDRL, LOAN/EMI/69210000051291/ABDUL KUDDUS MOLLA	18,183.00		5,955.97
06/09/2022	06/09/2022		1059	DEPOSIT, UPI/CR/224974730114/SHARUKH HOSSAIN/ybl7872492921@ybl/ Paym		5.00	5,960.97
10/09/2022			1000	WTHDRL, RDINST/11210002723264/ABDUL KUDDUS MOLLA	100.00		5,860.97

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
18,623.97	11	7	91,769.00	79,006.00	5,860.97

Abdul Kuddus. Molla



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. Its on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on website 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.

Renewal  
License No : F13567

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



Name of the concern: M/S ABDUL KUDDUS MOLLA

Letter of Authorization No. F13567

Date of Issue: 26/05/2017

Renewal with effect from 01/04/2020

Valid Upto: 31/03/2025

Received from M/s M/S ABDUL KUDDUS MOLLA a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1310 by Reference /GRN bearing number 192020210001852181 dated 29/04/2020, as LOA for Retail Dealer for Subdivision : Basirhat .

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 : 03 , Dag no : 484 , Khatian no : 1178 , Road : CHOUHATA TO BOYALGHATA ROAD , Mouza : Anduliya , Block : HAROA , Subdivision : Basirhat , District : North 24 Parganas , State : West Bengal

## Storage details

( 1 ) Jl no : 03 , Dag no : 484 , Khatian no : 1178 , Road : CHOUHATA TO BOYALGHATA ROAD , Mouza : Anduliya , Block : HAROA , Subdivision : Basirhat , District : North 24 Parganas , State : West Bengal

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

Sl.	Company Name	Form number	Valid Upto	Fertilisers

Place: Basirhat Dated : 05.01.2021

*B. S. 1/21/4*  
Asstt. Director of Agriculture (Admn.)  
Basirhat, North 24 Parganas  
(Signature of Notified Authority)

*Abdul Kuddus Molla*

License No : P11728



**FORM III**

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

office of the **DDA (Admin)** North 24 Parganas

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

1. License Number **P11728** Digitized License for **3257**  
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **North 24 Parganas** in the premises situated at **Annexure - A**

is granted to -

**M/s ABDUL KUDDUS**

Shop Address :

-----  
**JI no : 02 , Dag no : 446 , Khatian no : 145 , Road : CHOUHATA TO BOYALGHATA ROAD ,  
Mouza : Chouhata , Block : HAROA , Subdivision : Basirhat , District : North 24 Parganas ,  
State : West Bengal**

-----  
**Email : akuddusandulia@gmail.com**

**Mobile no : 9732491358**

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** :  
**ABU MD ABDUL ADUD** ( Graduate with degree in Science with Chemistry/Zoology/Botany )

3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the Insecticides

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

Place: \_\_\_\_\_ Dated : \_\_\_\_\_

(Signature of the licensing officer)

**Licensing Authority**

&

**Deputy Director of  
Ag-iculture(Administration)  
North 24 Parganas, Barasat**

*Abdul Kuddus. Molla*

*D* *4.12.20*

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
CGFPM8688B



नाम / Name  
ABDUL KUDDUS MOLLA

पिता का नाम / Father's Name  
ABDUL MALEK MOLLA

जन्म की तारीख / Date of Birth  
13/03/1970

Abdul kuddus molla  
Signature



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

इस कार्ड के खाने/पाने या कृपया सूचित करें/सीटापु :  
आयकर सेवा सेवा यूनिट, यूटीआईएसआई,  
प्लॉट नं. 3, सेक्टर 11, सीबीडी बेलपुर,  
नवी मुंबई-400 614.



ভারতীয় বিপ্লবী পরিষদে প্রাধিকরণ

ভারত সরকার

Unique Identification Authority of India

Government of India

ভাসিকাকৃতির আই ডি / Enrollment No.: 2010/70006/24311

To  
আব্দুল কুদ্দুস মোল্লা  
Abdul Kuddus Molla  
S/O: Abdul Malek Molla  
Andulia  
Chowhata  
Haroa North 24 Parganas  
West Bengal 743425

309705532



MA097055526FT



আপনার আধার সংখ্যা / Your Aadhaar No. :

**2520 9817 2169**

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার  
Government of India



আব্দুল কুদ্দুস মোল্লা  
Abdul Kuddus Molla  
পিতা : আব্দুল মালেক মোল্লা  
Father : Abdul Malek Molla  
জন্মতারিখ / DOB : 13/03/1970  
সুন্দর / Male



**2520 9817 2169**

আধার - সাধারণ মানুষের অধিকার



ভূমিকা

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়।
- পরিচয়ের প্রমাণ অনলাইন প্রমাণীকরণ দ্বারা লাভ করুন।

INFORMATION

- Aadhaar is proof of identity, not of citizenship .
- To establish identity, authenticate online .

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .



Unique Identification Authority of India

ঠিকানা:  
এস/ও: আব্দুল মালেক মোল্লা,  
অনুলিয়া, উত্তর ২৪ পরগনা,  
চৌহাতা, পশ্চিম বঙ্গ, ৭৪৩৪২৫

Address:  
S/O: Abdul Malek Molla, Andulia,  
North 24 Parganas, Chowhata,  
West Bengal, 743425

**2520 9817 2169**

1947  
1800 200 1947

http://uidai.gov.in

www.uidai.gov.in

Abdul Kuddus molla .