



Karnali  
Kantola - 733143  
IFS Code - 80810001075

Pay  
₹

Universal Agro Chemical Industries

Ac/No. 68150000001767

Payable to you at all branches and extend a receipt to

शुद्ध करें ₹

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
D O M M Y Y Y Y

या धारक को Or Bearer

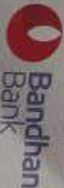
SULTANA FERTILIZER

MS. SULTANA FERTILIZER

Aritara Kantola

Proprietor/Authorized Signatory

your own receipt or Please sign above



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0000311 7337506041 014984 30

BESHAASA (K) / CTS - 2010  
17/06/2017 3760875

BESHAASA (K) / CTS - 2010  
17/06/2017 3760875

BESHAASA (K) / CTS - 2010  
17/06/2017 3760875

Office /Shop

(STD Code)

Mobile: 491



# 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\* **M/S - AKTARA KHATUN**
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **BIHUPALPUR UTTAR DINASPUR RAIGANS**  
P.O. **BIHUPALPUR** District **UTTAR DINASPUR**  
State **WEST BENGAL** PIN Code **733143**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
**AKTARA KHATUN**
- Telephone No:  
Office /Shop Landline: (STD Code)     
Residence Landline: (STD Code)     
Mobile\*: +91 **9002669295** WhatsApp Mobile: +91 **9002669295**  
Email ID\*: **SULTANAFERTILIZER@gmail.com**
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*: **CUHPK6101P**
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- GST No **19CUHPK6101P127**
- Pesticide Licence No\* **P101701** Valid Up to\* **LI / FE / TIME**  
Issued By **02092019**
- Micronutrient Licence No\* **F00683** Valid Up to\* **30 / 04 / 2021**  
Issued By **27062019** **Renewal**

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



Name\* **AKTARA KHATUN**

Gender\*: Male  Female

Relationship with applicant: Owner  Partner  Director  Others   
**M/S. SULTANA FERTILIZER**

**Aktara Khatun**  
Proprietor  
Signature\*

Date: **05 / 08 / 2022**

**PART B: BUSINESS BACKGROUND OF APPLICANT**

13) Year of Establishment: 2018

14) Number of years for which you are dealing in Pesticides / Micronutrients: 2019

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>Swarna</u>	<u>2 Lak</u>	<u>2</u>	1. Jiyaul Haje 2. Amar Ghar 3.
<u>Sakobghata</u>	<u>2 Lak</u>	<u>2</u>	1. Muktarul Haje 2. Rafikal Alam 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 D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business:

Name of the Bank ANDHIAN BANK  
 Name & address of Branch BIHA-KAMLEAI-7331413  
 IFSC Code of Branch ANDB0001075  
 Account No. 6115000001767 Type of Account: Savings/Current/OD

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

If Yes, Name of Bank ANDHIAN BANK  
 Name & address of Branch KAMLEAI 7331413  
 CC/OD Limit (Approx. in Rs lakhs) 500000

32) Security Deposit\* of Rs. 100000 paid through  Cheque No.  / RTGS

33) Is the Office/ Shop used by the Distributor, owned by the Distributor? Yes  / No   
 If Yes, approx. size 15000 Address: BHUPALEPUR -UTTARAKHINDIA  
WEST BENGAL

34) Is the Godown used by the Distributor, owned by the Distributor? Yes  / No   
 35) If Yes, approx. size 20000 Address: BHUPALEPUR -UTTARAKHINDIA  
PESH PESH

36) Number of staff employed by the applicant NO

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 Distributionship 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 Microudent License 7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months 8. Signed copy of registered partnership deed
Additional documents for Partnership Firm	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@universitysalagri.in](mailto:customer.care@universitysalagri.in)  
 Mobile No.: +91 7410040857 / 8336929010

PART C: MARKET INTELLIGENCE & SALES PLAN

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

Bhubaneswar, Cuttack, Khordha, Utkal, Orissa, India Pin-753013

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	2 Area	2 Loe
Field Crops			
Vegetables	Mango	2 Area	2 Loe
Vegetables			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Paraquat	All Paddy	Almora	1 Loe
Sangoe		Saake	1 Loe

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

Molecules	Crops	Key Brands	Approx. Volume
Spur	Potato	Spave	1 Loe

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

Molecules	Crops	Key Brands	Approx. Volume
Emmentobenzel	Mango	Emobidy	2 Loe

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

Products	Crops	Key Brands	Approx. Volume
Spine	All	Universal	5 Loe

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides	2 Loe	3 Loe
Herbicides	1 Loe	1.5 Loe
Fungicides	1.5 Loe	2 Loe
Fungicides	1 Loe	1.5 Loe
Pesticides	2 Loe	2.5 Loe
Pesticides		
Micronutrients	2 Loe	3 Loe
Micronutrients		

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

## PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

- Listed below are our general terms and conditions of conducting business
1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor can alter his Area of Operation but only after prior discussion with the responsible company official
  2. The company will appoint a Sales Officer (SO) to serve the Area of Operation designated to the Distributor. While the SO will be first point of contact for the Distributor and should be able to resolve all queries of the Distributor, the Distributor can at any point contact the senior sales officials of the company responsible for this area. Further, for any queries the Distributor can contact the Head Office of the company by sending email at [customer.care@universalagri.in](mailto:customer.care@universalagri.in) or by calling the Customer Care Helpline at +91 8336829010
  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 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](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

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 affixed 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:		

Proposed Business Volume for this FY (in Rs Lakhs) 10 Lacs

Credit Limit Required (in Rs Lakhs) 2 Lacs

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

Checklist for Sales 1  
 1. Distributor  
 2. Sales  
 3. Invoice  
 4. Receipt  
 5. Return

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 of 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@universitysalgrd.in](mailto:customer.care@universitysalgrd.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 mode 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.

1. Aktara Khatun acting on behalf of M/S Aktara Khatun  
 (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

M/S. SULTANA FERTILIZER  
Aktara Khatun  
 (Signature of Representative/Distributor) (Stamp of Distributor) Proprietor

Date:  
 Place:

Name of Company Official <u>Sadham Biswas</u>	Signature of Company Official 
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# FORM 11

[ See rule 58(2) ]



Name Of District : UTTAR DINAIPUR  
Name Of Block : RAIGANG  
Name Of Gram Panchayat : BIRGHOI  
Trade Registration No. : 777  
Trade Registration Certificate Issue No. - 1  
Trade Registration Certificate issued for the period of 2021-2022  
To ARTARA KHATUN

Trade Registration Date: 08-Apr-2021  
Issue Date: 08-Apr-2021

(Name of Prop/partner/Director)

Full Address : PASGHIM GOPALPUR PARA - COPALPUR  
VILLAGE - POLICE STATION - RAIGANJ POST OFFICE - BHUPALPUR  
PIN NO - 73143

Gram Sansad/ Part No. CHERAMATI  
Description of Trade : FERTILISER SEEDS PESTICIDES IN RAIGANJ  
Gram panchayat acknowledges a sum of Rs. 1000 (Rupees One Thousand Only)  
From SULTANA FERTILIZER

(Name of Trade)

Vide Receipt No : FORM-IV 180605123908

Dated: 08-Apr-2021

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

Secretary,  
No. 11 Birghoi G. P.  
Expt. Birghoi Gram Panchayat

Pradhan  
No. 11 Birghoi G.  
Expt. Birghoi Gram Panchayat



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

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

1. License Number **P01701** Digitized License for **INS/UD/RGJR/252**  
License to **Sell, stock/exhibit for sale/distribution of insecticides** for District : **Uttar Dinajpur** in the premises situated at **Annexure - A**

is granted to -  
**M/S M/S AKTARA KHATUN**  
Shop Address :

**Village** : 209, Dag no : 168, Khatian no : 125, Road :- , Mouza : Bhupal Pur, Block :  
**RAIGUNJ** Subdivision : Raiganj, District : Uttar Dinajpur, State : West Bengal

Email : **sultanafertilizer@gmail.com**  
Mobile no : **9002669295**

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** :  
**ARUN DHAR** ( 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: Karajgara, Raiganj Dated: 02.09.19.

(Signature of the licensing officer)  
Deputy Director of Agriculture (Admin)  
Uttar Dinajpur, Raiganj at Karajgara


 ভারত সরকার  
 Government of India  
 সরকারী শীর্ষক  
**AKTARA KHATUN**  
 নাম : অখতার খান  
 Husband : Jamilul Haque  

 ভারতীয় ID Card : 21/02/1991  
 নারী / Female  
**9550 3313 1380**  


আধার - সাধারণ মানুষের অধিকার


 ভারত সরকার  
 Unique Identification Authority of India  
 Address: :- PASCHEM  
 GOPALPUR, Bhupalpur,  
 Uttar Dinajpur, Bhupalpur,  
 West Bengal, 733143  
 কিসান, পশু, পল্লি সেবাসমূহ,  
 কৃষক, কৃষক, উন্নয়ন  
 পল্লি কল,  
**9550 3313 1380**  
 1800 503 1047  
 help@uidai.gov.in  
 www.uidai.gov.in


Axtara Khatun



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

Registration Certificate

Registration Number : 19CUHPX6101P127

1. Legal Name	AKTARA KILATUN		
2. Trade Name, if any	SULTANA FERTILIZER		
3. Constitution of Business	Proprietorship		
4. Address of Principal Place of Business	BHUPALPUR, P.O.-BHUPALPUR, PS.-RAIGANJ, Uttar Dinajpur, West Bengal, 733143		
5. Date of Liability	From	To	Not Applicable
6. Period of Validity	09/11/2020		
7. Type of Registration	Regular		
8. Particulars of Approving Authority			
Signature	Signature Not Verified Digitally signed by PS. GOODS AND SERVICES TAX NETWORK(4) Date: 2020.11.09.06:30:54 IST		
Name			
Designation			
Jurisdictional Office			
9. Date of Issue of Certificate	09/11/2020		

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 09/11/2020



 भारतके निर्वाचन आयोग  
 ELECTION COMMISSION OF INDIA  
 IDENTITY CARD  
 NLW1310879



निर्वाचक का नाम : आकाशजी शर्मा  
 Elector's Name : Akash Kumar  
 पत्नी का नाम : आशिकता देवी  
 Husband's Name : Janivil Nagua  
 पति/सख : श/प  
 जन्म तिथि : XX/XX/1990  
 Date of Birth : XX/XX/1990

NLW1310879  
 स्थान : राजपुर, राजपुर, उत्तर दिनापुर,  
 733143

Address:  
 GOPALPUR, GOPALPUR, RAIGANJ,  
 UTTAR DINAJPUR, 733143



Date: 15/09/2019

34-वर्षीय (अथवा अधिक) होना चाहिए  
 अपने अधिकाधिक प्रस्तावों के  
 Facsimile Signature of the Electoral  
 Registration Officer for  
 34-Kullaganj (SC) Constituency

इस निर्वाचक को मत देने के लिए मत देने का एक  
 प्रस्ताव देना होगा जिसमें अपने नाम और  
 पता का उल्लेख होना चाहिए।  
 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 new number.

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

CUHPK6101P



नाम / Name  
AKTARA KHATUN

पिता का नाम / Father's Name  
ALTAB HOSSAIN

11012020

जन्म की तारीख /  
Date of Birth  
21/02/1991

*Aktara Khatun*  
हस्ताक्षर / Signature

*Aktara Khatun*

Branch: Kandi, West Bengal (INDIA 731143)  
 Account No: 00110000000000000000  
 Phone No: 7306010772

HEJANA FERTILIZER  
 GOPALPATE BHUPALPUR  
 UTTLAR DINAJPUR  
 RAJGANJ 731143  
 WEST BENGAL INDIA  
 ASHITARA KHATUN

Branch BIC Code: IIBDIN0001073  
 Account Number: 00110000000000000000  
 Branch of Ownership: Kandi  
 Branch MICR Code: 733766064  
 Date Opened: 03/12/2015  
 Currency Code: INR  
 Account Status: Active  
 Maturity Date: 16/12/2022  
 Interest Rate: 11.00%

1230938

Statement of Account

From: 01/04/2021 To: 31/03/2022

Date	Sl/Chq No	Chq/Seq No	Branch	Description	Debit	Credit	Balance
01/04/2021				Opening Balance			418,468.36 DR
01/04/2021		728		Def for Cap	6,648.00		4,21,820.36 DR
01/04/2021		728		Repayment from A/C 66112		80,000.00	3,41,820.36 DR
01/04/2021		728		cash rec		1,70,000.00	1,71,820.36 DR
01/04/2021		728		cash rec		40,000.00	2,11,820.36 DR
01/04/2021		728		cash rec		3,000.00	2,14,820.36 DR
01/04/2021		728		cash rec		57,000.00	2,71,820.36 DR
01/04/2021		728		cash rec		5.00	2,71,825.36 DR
01/04/2021		728		cash rec		30,000.00	2,41,825.36 DR
01/04/2021		728		cash rec		70,000.00	1,71,825.36 DR
01/04/2021		728		cash rec		1,75,862.86 DR	
01/04/2021		728		cash rec		1,65,303.86 DR	
01/04/2021		728		cash rec		2,25,602.36 DR	
01/04/2021		728		cash rec		2,25,587.36 DR	
01/04/2021		728		cash rec		35,000.00	1,90,587.36 DR
01/04/2021		728		cash rec		1,09,500.00	3,00,087.36 DR
01/04/2021		728		cash rec		16.52	3,00,103.88 DR
01/04/2021		728		cash rec		20,000.00	2,80,103.88 DR
01/04/2021		728		cash rec		1,00,000.00	1,80,103.88 DR
01/04/2021		728		cash rec		3,058.00	1,83,161.88 DR
01/04/2021		728		cash rec		9,097.00	1,92,258.88 DR
01/04/2021		728		cash rec		3,200.00	1,95,458.88 DR
01/04/2021		728		cash rec		23,869.00	2,19,327.88 DR
01/04/2021		728		cash rec		1,53,270.00	3,72,597.88 DR
01/04/2021		728		cash rec		16.52	3,72,614.40 DR
01/04/2021		728		cash rec		20,000.00	3,52,614.40 DR
01/04/2021		728		cash rec		1,10,700.00	2,41,914.40 DR
01/04/2021		728		cash rec		16.52	2,41,930.92 DR
01/04/2021		728		cash rec		3,484.00	2,45,414.92 DR
01/04/2021		728		cash rec		94,000.00	2,36,414.92 DR
01/04/2021		728		cash rec		5.00	2,36,419.92 DR
01/04/2021		728		cash rec		1,31,800.00	1,04,619.92 DR
01/04/2021		728		cash rec		1,65,000.00	1,07,391.42 DR
01/04/2021		728		cash rec		80,000.00	2,39,207.94 DR
01/04/2021		728		cash rec			1,50,207.94 DR

Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transactions in the statement are correct.