

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

02240 Adarsh Nagar Durg
Near Potiya Chowk, Rajnandgaon Bypass
Main Road, Adarsh Nagar, Durg
Durg 491001
IFSC Code : MAHB0002240

Valid for 3 Months from the date of issue

D	D	M	M	Y	Y	Y	Y

1 अदा करें **UNIVERSAL AGRO CHEMICAL INDUSTRIES** Or Bearer
या धारक को

रुपये

₹	
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A/c No. खाता क्र.	60451800686
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DEV AGRO

Payable at par at all the branches of Bank of Maharashtra.



अतुल मिश्रा

Authorised Signatory(ies)

हस्ताक्षर/ Signature(s)
Please sign above

⑈000141⑈ 491014051⑈ 000098⑈ 13



UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

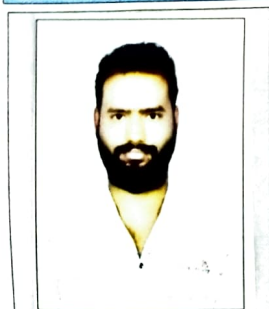
Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* DEV AGRO
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name HOUSE NO.12 DESHMUKHI PARA MAGPORA
DURG CHHATTISGARH 491001
P.O DURG District DURG
State CHHATTISGARH PIN Code 491001
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 6392959594 WhatsApp Mobile: +91 9993560994
Email ID*: ATULMISHRA@GMAIL.COM
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*:
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- GST No 22CUVPM7160G12E
- Pesticide Licence No* P 9/2682/15 Valid Up to* / /
Issued By
- Micronutrient Licence No* Valid Up to* / /
Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Name* ATUL MISHRA

Gender*: Male Female

Relationship with applicant: Owner Partner Director Others

Atul Mishra
Signature*

Date: 04 06 2025

FROM VIII

LICENCE TO SELL STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES, INCLUDING STOCK AND USE OF INSECTICIDES FOR COMMERCIAL PEST CONTROL OPERATIONS

No. 235

Date 10.7.18

[See sub-rules (3A) and (4) or rule 10]

License number PP/2682/15



License to sell, stock or exhibit for sale or distribute by retail the following insecticide (s) or carrying out commercial pest control operations on the premises situated at village - dhaba Distt - Durg (Complete address along with PIN Code)

is granted to M/s. Dev Agro. Atul Mishra, as specified hereunder

Sl.No.	Particulars of the insecticide	Registration number	Date of Grant of License
1	2	3	4
1	future coop. Sranu.	85/2002	2002
2	Bharati Pesticides Ltd.	004	2001
3	Lavaaya Agr. Ind.	44/20135	2014
4	machx chemtech Pvt Ltd.	LC/20135	2014
5	Adama India Pvt Ltd	617.63	2009
6			2010 al?
7			
8			

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

Place :

Date :

Licensing Officer
(Plant Protection & Deputy Director of Agriculture)
Durg (C.G.)

Conditions

- The licence shall be displayed in a conspicuous place in the premises.
- No insecticide shall be sold or exhibited for sale or distributed or issued for use in commercial pest control operations except in packages approved by the Registration Committee from time to time.
- If the licensee wants to sell, stock or exhibit for sale or distribute or use for commercial pest control operations any additional insecticide during the validity of the licence, he may apply to the licensing officer for issuance of licence for each such insecticide on payment of the prescribed fee.
- An application for the renewal of the licence for pest control operation shall be made as laid down in sub-rule (3A) of rule 10 of the Insecticides Rules, 1971.

Licensing Officer
(Plant Protection) & Deputy Director of Agriculture
Durg (C.G.)

Challan No. 37551186 Date 15.6.18 Amt. 1500/- Branch - Durg (C.G.)



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

Registration Certificate

Registration Number :22CUVPM7160E1ZE

1.	Legal Name	ATUL MISHRA			
2.	Trade Name, if any	DEV AGRO			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	HOUSE NO 12, DESHMUKH PARA, NAGPURA, Durg, Chhattisgarh, 491001			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	23/09/2017			
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 the application for registration



GSTIN	22CUVPM7160E1ZE
Legal Name	ATUL MISHRA
Trade Name, if any	DEV AGRO


Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
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GSTIN	22CUVPM7160E1ZE
Legal Name	ATUL MISHRA
Trade Name, if any	DEV AGRO

Details of Proprietor

1		Name	ATUL MISHRA
		Designation/Status	PROPRITOR
		Resident of State	Chhattisgarh

भारत सरकार
Government of India



अतुल कुमार मिश्रा
Atul Kumar Mishra
जन्म तिथि/ DOB: 02/01/1992
पुरुष/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्वर कोड/ ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

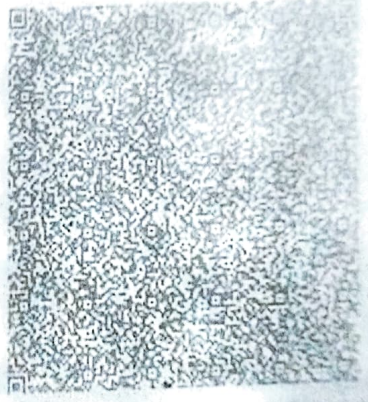
7968 4518 4356

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: रामजी मिश्रा, 12 घ, देशमुख पारा, नगपुरा,
छत्तीसगढ़ - 491001

Address:
S/O: Ramji Mishra, 12 gh, deshमुख para,
Nagpura, PO: Nagpura., DIST: Durg,
Chhattisgarh - 491001



7968 4518 4356

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No./PP2682/15
- 22CUVPM7160E1ZE



॥ श्री गणेशाय नमः ॥

63929-59594
99935-60994



देव एग्रो कृषि परामर्श केंद्र
अंजोरा रोड, ठाबा, दुर्ग (छ.ग.)

48	14/10/2024	UPI 204137683327Payment from PhonePe	20413768332			4,95,187.15		
49	14/10/2024	UPI 405916010487Payment from PhonePe	40591601048	5,000.00		4,95,187.15		
50	14/10/2024	UPI 633640367037Payment from PhonePe	63364036703	5,000.00		4,95,187.15		
51	14/10/2024	UPI 43904632384531REMARKS	43904632384	00.00		4,95,187.15		
52	14/10/2024	UPI 633640367037Payment from PhonePe	63364036703			4,95,187.15		
53	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
54	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
55	14/10/2024	UPI 43904632384531REMARKS	43904632384	1,450.00		4,95,187.15		
56	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
57	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
58	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
59	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
60	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
61	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
62	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
63	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
64	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
65	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
66	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
67	14/10/2024	UPI 43904632384531REMARKS	43904632384			4,95,187.15		
68	02/01/2025	UPI 541273146149MAHIBHATEL MISHRA Payment from	54127314614	5,000.00		4,96,653.75		UPI

417	05/03/2025	UPI 1400400K125SHML Bank Account XXXXXXXXXX6474	1400400K125			419.718.79	UPI
418	05/03/2025	UPI 338185328381 MAHIB/MARU/PALI MAHIBRIYA Payment	338185328381		9,400.00	410,318.79	UPI
419	05/03/2025	TROPIC KI AGROSYSTEM IN	122			4,54,119.79	1001 MAHABHAI SERVICE BANK LTD
420	05/03/2025	UPI 414040148920/SBIN/CHITREKHA DESHMUKHI Payment I	414040148920			4,59,419.79	UPI
421	07/03/2025	UPI 859975091640 BARB/HARI NDRA KI MAR SOKAI A/RAM	859975091660		1,500.00	4,57,919.79	UPI
422	08/03/2025	UPI 175578563288 TIB Bank Account XXXXXXXXXX5012	175578563288			1,08,719.79	UPI
423	08/03/2025	IMPS AS 59671503358**8567/RAMESH ACHAL NARAYAN JM	50672028514		10.00	4,08,709.79	IMPS
424	08/03/2025	RTGS UC RL20250300457458/RAMESH ACHAL NARAYAN MJUC0000988	UCRL20250300457458		4,99,990.00	1,280.21	9008 NEFT RTGS CELL
425	08/03/2025	UPI 335061974008 HDFC Bank Account XXXXXXXXXX5788	335061974008			38,719.79	UPI
426	10/03/2025	UPI 245524607162 BKID Bank Account XXXXXXXXXX1341	245524607162			1,38,719.79	UPI
427	10/03/2025	IMPS AS 59671503358**8567/RAMESH ACHAL NARAYAN JM	506914593358		2,00,000.00	61,280.21	IMPS
428	11/03/2025	UPI 458727979007 KAKH/SANJAY KUMAR DESHMUKHI Payment	458727979002		3,000.00	64,280.21	UPI
429	11/03/2025	UPI 48881912262 TIB Bank Account XXXXXXXXXX5136	48881912262			31,280.21	UPI
430	11/03/2025	UPI 247068108090 BARB Bank Account XXXXXXXXXX0063	247068108090			31,280.21	UPI
431	11/03/2025	UPI 024615071357 BARB Bank Account XXXXXXXXXX0026	024615071357			31,280.21	UPI
432	11/03/2025	UPI 422044261290/HDFC Bank Account XXXXXXXXXX5788	422044262470			30,389.79	UPI
433	17/03/2025	UPI 1400400K125SHML Bank Account XXXXXXXXXX1341	1400400K125			70,387.79	UPI
434	20/03/2025	NEFT CNRBS 2025032033443190 SAHU KIRANA STORES CNRBS00004043	CNRBS2025032033443190		64,600.00	5,697.79	9008 NEFT RTGS CELL
435	24/03/2025	UPI 722532417869 UTH/MOHNU DUBE/Payment from Phone	722532417869		5,000.00	697.79	UPI
436	25/03/2025	UPI 801388336707 UBIN/AFREEN BANO DO ABDUL SAMAD P	801388336707		2,300.00	2,997.79	UPI
437	25/03/2025	UPI 579658783938/BKID Bank Account XXXXXXXXXX1341	579658783938		50,000.00	52,997.79	UPI
438	26/03/2025	Deposit by self TRANSFER FROM 60451800686			1,20,000.00	67,002.21	2240 Mahabhai Nagar Dist
439	26/03/2025	CASH HANDLING C				66,902.21	2240 Mahabhai Nagar Dist
440	26/03/2025	GST				66,884.21	2240 Mahabhai Nagar Dist
441	27/03/2025	UPI 75888135822/HDFC/MARUTI INSURANCE THE NEW IND	75888135822			52,554.21	UPI
442	28/03/2025	CHO DI 27 03 2025 HC B 491019003	656049		1,50,000.00	2,02,554.21	1001 MAHABHAI SERVICE BANK LTD
443	29/03/2025	UPI 680499080565 SHUKJI JIRAM/RAWAT Payment from P	680499080565		650.00	2,03,204.21	UPI
444	30/03/2025	UPI 946430651828 UBIN/DINESH KUMAR SO NOKHIRAM Pay	946430651828		5,700.00	2,01,204.21	UPI
445	31/03/2025	UPI 651265045824 BARB Bank Account XXXXXXXXXX0026	651265045824			1,91,204.21	UPI
446	31/03/2025	UPI 428417856551 BKID Bank Account XXXXXXXXXX0001	428417856551		10,000.00	1,81,204.21	UPI
447	31/03/2025	DB/INT/INTEREST				1,80,646.21	99999 CENTRAL OFF

U Summary for Account No 60451800686 from 01/04/2024 to 31/03/2025

Total Transaction Count	447	Opening Balance	4,05,405.20
Total Debit Count	351	Total Debit Amount	19,14,310.00
Total Credit Count	93	Total Credit Amount	58,80,762.00
		Closing Balance	1,80,046.21

IMPORTANT

- All the amounts in the Statement are in INR
- This is a system generated Statement. No Signature is Required
- If the Statement is not sent then KYC is not met periodically, with Officially Valid Documents (OVDs) as part of regulatory requirements. Please update your Aadhar, if it is more than 10 year old
- Please update your PAN number in your Account, if not done so far.



पुणे कार्यालय - लोकमंगल 1501, शिवाजीनगर, पुणे - 411005
H O - Lokmangal - 1501 Shivajinagar Pune - 411005

All India Toll Free Number: 1800-231-4526 / 1800-102-2636 Website: www.bankofmaharashtra.in

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- https://www.instagram.com/mahabank
- https://in.pinterest.com/mahabank/

48	21.06.2025	UPI 7837879363481 PIDEB TRFV	08378793634		50,000.00	1.18,155.79	UPI
49	22.06.2025	UPI 33440052464 HDFC Bank Account XXXXXXXXXXXX788	33440052464			48,155.79	UPI
50	23.06.2025	UPI 225140052464 PIDEB TRFV	22514005246		50,000.00	16,155.79	UPI
51	22.06.2025	UPI 335043640140 HDFC Bank Account XXXXXXXXXXXX788	335043640140			48,155.79	UPI
52	22.06.2025	UPI 335043640140 PIDEB TRFV	33504364014		50,000.00	16,155.79	UPI
53	23.06.2025	UPI 88092804129 TRANSFER FROM HAN XI LOAN OFFICE S.L.P. Pdem	88092804129			16,155.79	UPI
54	23.06.2025	UPI 4380874096 HDFC Bank Account XXXXXXXXXXXX788	4380874096			16,155.79	UPI
55	23.06.2025	UPI 4380874096 PIDEB TRFV	4380874096		50,000.00	16,155.79	UPI
56	22.06.2025	UPI 485087938898 HDFC Bank Account XXXXXXXXXXXX788	485087938898			1,02,255.79	UPI
57	22.06.2025	UPI 583301912988 HDFC Bank Account XXXXXXXXXXXX788	583301912988			1,02,255.79	UPI
58	28.06.2025	UPI 16463103162 BKID Bank Account XXXXXXXXXXXX331	16463103162			1,02,255.79	UPI
59	30.06.2025	Deposit by self TRANSFER FROM 60451800686			1,80,000.00	2,82,255.79	UPI
60	30.06.2025	CASH HANDLING C				2,82,255.79	UPI
61	30.06.2025	CST				2,82,255.79	UPI
62	30.06.2025	UPI 290709924741 CNRB Bank Account XXXXXXXXXXX174 Pa	290709924741			3,22,378.79	UPI
63	30.06.2025	UPI 801136191452 HDFC Bank Account XXXXXXXXXXX0248	801136191452			3,22,378.79	UPI
64	30.06.2025	UPI 801136191452 PIDEB TRFV	80113619145		50,000.00	3,22,378.79	UPI
65	30.06.2025	DEBIT IN ITI RST				3,22,378.79	9999 CENTRAL OFI
66	01.07.2025	UPI 120884008398 KKBB UNJADIRA AGRO Payment from P	120884008398			3,81,493.79	UPI
67	01.07.2025	PENAL CHARGES				3,81,493.79	9999 CENTRAL OFI
68	02.07.2025	UPI 598862387248 HDFC KRISHI SOPAN Payment from Ph	598862387248			4,83,578.79	UPI
69	02.07.2025	UPI 619304124837 HDFC KRISHI SOPAN Payment from Ph	619304124837			4,83,578.79	UPI
70	02.07.2025	UPI 414928213799 HDFC KRISHI SOPAN Payment from Ph	414928213799			3,76,578.79	UPI
71	03.07.2025	UPI 619860587451 ICIC Bank Account XXXXXXXXXXX0730 Pa	619860587451			3,85,578.79	UPI
72	03.07.2025	UPI 025687171215 TIB Bank Account XXXXXXXXXXXX136	025687171215			1,96,578.79	UPI

* Statement for account No. 60451800686 from date 01/07/2025 to 03/07/2025

Total Transaction Count	72	Opening Balance	1,80,000.00
Total Debit Count	62	Total Debit Amount	2,16,825.00
Total Credit Count	10	Total Credit Amount	6,30,000.00
		Closing Balance	1,96,578.79

END OF STATEMENT

- All the amounts in the Statement are in INR.
- This is a System Generated Statement. No Signature is Required.
- The Customer is advised to keep their KYC updated periodically with Officially Valid Documents (OVDs) as part of regulatory requirement. Please update your Address, if it is more than 10 year old.
- Please update your PAN number in your Account, if not done so far.



विकास व समृद्धि का उत्सव

प्रधान कार्यालय 'लोकमान्य' 1501, शिवाजीनगर, पुणे - 411005
H O 'Lokmanya', 1501, Shivajinagar Pune - 411005

All India Toll Free Number	1800-233-4526 1800-102-2636	Website	www.bankofmaharashtra.in
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