



BANGIYA GRAMIN VIKASH BANK
A GOVT. ENTERPRISE

Krishnapur Branch:
P.O.: Dohil Via Gazole,
Dist. Malda - 732 138
IFSC CODE: UTBIORRB08

KNP/I

DDMMYY

PAY Universal Agro chemical Industries

या धारक को OR BEARER

RUPEES रुपये

अदा करें

₹

खा. सं.
A/c. No.

CIC 5311250009336

CC CODE :-
JNBORRB08

Sunil K. Sarkar
Please sign above

13632 732830529

13



BANGIYA GRAMIN VIKASH BANK
A GOVT. ENTERPRISE

Krishnapur Branch:
P.O.: Dohil Via Gazole,
Dist. Malda - 732 138
IFSC CODE: UTBIORRB08

KNP/I

DDMMYY

PAY Universal Agro chemical Industries

या धारक को OR BEARER

RUPEES रुपये

अदा करें

₹

खा. सं.
A/c. No.

CIC 5311250009336

Sunil K. Sarkar
Please sign above

13632 732830529

13



BANGIYA GRAMIN VIKASH BANK
A GOVT. ENTERPRISE

Krishnapur Branch:
P.O.: Dohil Via Gazole,
Dist. Malda - 732 138
IFSC CODE: UTBIORRB08

KNP/I

DDMMYY

PAY Universal Agro chemical Industries

या धारक को OR BEARER

RUPEES रुपये

अदा करें

₹

खा. सं.
A/c. No.

CIC 5311250009336

CC CODE :-
JNBORRB08

Sunil K. Sarkar
Please sign above

13632 732830529

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

- 1) Name of the Organization* **M/S-SUNIL KUMAR SARKAR**
- 2) Full Postal Address for correspondence*:
Type of Location: Office ☐ Shop ☒ Godown ☐ Residence ☐
Street Name **VILL-KRISHNAPUR**
PI-S-6A20LA
P.O. **DOHTIL** District **MALDA**
State **WEST BENGAL** PIN Code **732138**
- 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 ☐
SUNIL KUMAR SARKAR
- 5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9733483132** WhatsApp Mobile: +91 **7866074636**
Email ID*: **SankarSum111973@gmail.com**
- 6) Preferred mode of communication: Email ☐ Ph. ☒ Whatsapp ☐
- 7) Income Tax Permanent Account No*: **DLPPS43950**
- 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 **19DLPPS439502ZG**
- 11) Pesticide Licence No* **P02722** Valid Up to* **LI / FE / TIME**
Issued By **15032019**
- 12) Micronutrient Licence No* **F23764** Valid Up to* **31 / 03 / 2027**
Issued By **01042019**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **SUNIL KUMAR SARKAR**

Gender*: Male ☒ Female ☐

Relationship with applicant*: Owner ☒ Partner ☐ Director ☐ Others ☐

Sunil K. Sarkar
Signature*

Date: **05/05/2022**

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 2019
 14) Number of years for which you are dealing in Pesticides / Micro nutrients: 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
Dohel	3 Lac	2	1. Arabinda Sarkar 2. Deben Sarkar 3.
AHla -	3 Lac	2	1. Manos Sarkar 2. Mantu Sarkar 3.
			1. 2. 3.

- 20) Are you involved in any other businesses related to agriculture*? Yes ☐ / No ☒
 If yes, please share if you are dealing in
 Fertilizers ☐ as Distributor of
 Seeds ☐ as Distributor of
 Others ☐ (specify)

- 21) Are you involved in any other businesses NOT related to agriculture*? Yes ☐ / No ☒
 If yes, please share broad overview of the nature of business

PART C: MARKET INTELLIGENCE & SALES PLAN

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

Kaishnapur, Dohil, Gazole, Malda.

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	2	5 Lac
Field Crops			
Field Crops			
Vegetables	Potato	1	1 Lac
Vegetables			
Vegetables			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Paraquat	All	Binays	3 Lac

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

Molecules	Crops	Key Brands	Approx. Volume
Mencoreb 75?	Potato	Shanuka	5 Lac

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

Molecules	Crops	Key Brands	Approx. Volume
Chlorpyrifos chlorpyrifos chlorpyrifos	All	Hamda	2 Lac

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

Products	Crops	Key Brands	Approx. Volume
High zinc plm -	Paddy/Potato	High zinc Plm -	3 Lac

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Quik Dawn	2 Lac	2.5 Lac
Herbicides	Destar 71, L-Minator	2 Lac	2.5 Lac
Fungicides	Spurport, cosmic	1 Lac	2 Lac
Fungicides	Unithon-45, Unimox	1 Lac	2 Lac
Pesticides	Stalke 550, am 20-	1 Lac	1.5 Lac
Pesticides	Strike Super, Seward -	0.5 Lac	1 Lac
Micronutrients	High zinc plm, Seward -	2 Lac	2.5 Lac
Micronutrients	Desparado -	1 Lac	2 Lac

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: BARANIA GRAMIN VIKASH BANK
 Name & address of Branch: KRISHNAPUR PO-DOWIL VIA-GA20LE
DIST-MALDA PIN-732138
 IFSC Code of Branch: PUNBOKR0888
 Account No: 5311125004336 Type of Account: Savings/Current/OD
 If Yes, Name of Bank: BARANIA GRAMIN VIKASH BANK
 Name & address of Branch: KRISHNAPUR PO-DOWIL VIA-GA20LE
DIST-MALDA PIN-732138
 CCOD Limit (Approx. in Rs lakhs): 3000000

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

32) Security Deposit* of Rs. 100000 paid through ☐ Cheque No. ☐ / RTGS ☒
 Is the Office/ Shop used by the Distributor, owned by the Distributor? Yes ☒ No ☐
 If Yes, approx. size 1000 Address: KRISHNAPUR
 34) Is the Godown used by the Distributor, owned by the Distributor? Yes ☒ No ☐
 If Yes, approx. size 2000 Address: KRISHNAPUR
 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 Distributorship Form along with the following mandatory documents For Proprietorship	☒ Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) ☒ Signed copy of Address Proof (Aadhaar Card/ Passport) ☒ Signed copy of PAN ☒ Signed copy of GST Certificate (if applicable) ☒ Signed copy of Pesticide License ☒ Signed copy of Micro/nutrient License ☒ Statement of primary bank account(s) of business evidencing debit and credit transactions for the last 3 months
Additional documents for Partnership Firm	☒ Signed copy of registered partnership deed ☒ Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	☒ Signed copy of Memorandum and Articles of Association ☒ 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

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor.
16. The company will provide a standard credit period of 90 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 90 days; the details of which are usually provided in the Price List or Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue. The company may levy interest on Overdue payments.
17. The company will not accept any Sales Return unless the material supplied were damaged in transit. For returning such damaged materials, the company follows a Sales Return Policy. The Distributor is required to follow the terms of this policy for matters relating to sales return and obtain prior approval from the responsible SO before dispatching material. The company will not provide any credit for material returned in violation to its Sales Return policy.
18. The Distributor is required not to enter into any financial transactions with any member of the sales team, either in the form of material or funds. All such transactions will be considered as personal and unsanctioned and the company will not be liable for the outcome of such transactions.
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company.
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company.
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions with the company. Further, the Distributor may be required to share with the company, upon request, documents supporting compliance of such requirements of GST.
22. The company will share with the Distributor, an Account Statement at the end of every 6 months either on his registered email or through any other preferred mode of communication. However, the Distributor can ask for his updated account statement at any time by sending email at customer.care@universalagri.in or by calling the Customer Care Helpline at +91 8336929010.
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred modes of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM.
24. In addition to these, the company may from time to time issue communications on these and/or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above.
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

I, Sunil Kumar Sarkar acting on behalf of M/S Sunil Kumar Sarkar
(Name of Representative*) (Name of Distributor*)

hereby acknowledge that

- I have read, understood and agreed to all the terms and conditions of business
- All information provided in this form as well as in the enclosed documents, if any, are provided by me and are true to the best of my knowledge and understanding

Sunil K. Sarkar
(Signature of Representative of Distributor*)

Sunil K. Sarkar
(Stamp of Distributor*)

Date: 05/05/2022

Place: Krishnapur

Name of Company Official	Signature of Company Official
<u>Sankham Biswas</u>	<u>[Signature]</u>

For Internal Use

Checked by Sales Team Member Opening Distributorship

Particulars	Yes	No
Distributorship Form		
1. 14 Mandatory fields on Page 1 filled up	☒	
2. 4 Mandatory fields on Page 2 filled up	☒	
3. 2 Mandatory fields on Page 3 filled up	☒	
4. 6 Mandatory fields on Page 4 filled up	☒	
5. 4 Mandatory fields on Page 5 filled up	☒	
Signature of representative added on Page 1	☒	
Photograph of representative affixed on Page 1	☒	
Signature of representative added on Page 5	☒	
Supporting Documents		
1) Proof (Aadhaar Card/ Passport/ Driving License)		
Name on ID proof filled with PAN	☒	
Signed and stamped	☒	
Signed copy of Address Proof (Aadhaar Card/ Passport)		
Name on address proof filled with ID Proof	☒	
Address on address proof filled with PAN / License	☒	
Signed and stamped	☒	
Signed copy of PAN		
Name on PAN filled with ID proof	☒	
Signed and stamped	☒	
Signed copy of COC Certificate (if applicable)		
Name on Certificate filled with ID Proof	☒	
Signed and stamped	☒	
Signed copy of Pesticide License		
Name on license filled 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 filled 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 filled 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 IACI Seeds & Butech/ 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)

Credit Limit Required (in Rs Lakhs)

10.000000 (Ten Lakhs)
BLAC

Approved By: (all forms have to be approved by respective IACs)

Name of Company Official

Signature of Company Official

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@universallagi.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@universallagi.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@universallagi.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@universallagi.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@universallagi.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@universallagi.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


सर्वोच्च निर्वाचन आयोग
भारत
ELECTION COMMISSION OF INDIA
IDENTITY CARD
JOG0872893



निर्वाचक का : **सुनील कुमार शर्मा**
Electors Name : **Sunil Kumar Sharma**
पिता का : **मोहन शर्मा**
Father's Name : **Mohandas Nath Sharma**
Sex : **M**
Date of Birth : **14/09/1973**

JOG0872893
State : **Uttarakhand**
Assembly Constituency : **72113**
Address :
WISHNULAKSHI, GATE NO. 1, WARD NO. 1, 72113

Date : **18/08/2019**
Signature of the Voter : **Sunil Kumar Sharma**
Signature of the Electoral Registration Officer for : **44-GARHWAL (SC) Constituency**

ध्यान दें : यह पहचान कार्ड केवल मतदान के लिए ही है। इसे सुरक्षित रखें।
ध्यान दें : यदि आपका नाम या पता बदलता है, तो आपको इसे बदलवाना होगा।
ध्यान दें : यदि आपका नाम या पता बदलता है, तो आपको इसे बदलवाना होगा।
ध्यान दें : यदि आपका नाम या पता बदलता है, तो आपको इसे बदलवाना होगा।

Sunil kn. Sharma



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 19DLPPS4395B2ZG

1.	Legal Name	SUNIL KUMAR SARKAR			
2.	Trade Name, if any	SUNIL KUMAR SARKAR			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	KRISHNAPUR, DOHIL, KRISHNAPUR, Malda, West Bengal, 732138			
5.	Date of Liability				
6.	Period of Validity	From	10/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES-PAX NETWORK 1 Date: 2018.07.07-13:03:35 IST					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate		07/07/2018			
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 10/08/2017 .

कर विभाग
INCOME TAX DEPARTMENT
SUNIL KUMAR SARKAR
NARENDRA NATH SARKAR
14/09/1973



भारत सरकार
GOVT. OF INDIA

Permanent Account Number
DLPPS4395B

Sunil Kumar Sarkar

Signature



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

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटायें :
आपका पैन सेवा यूनिट, यू.टी.आई.एस.एल.
प्लॉट नं: 3, सेक्टर 11, सी.बी.डी. बेलपुर,
नवी मुंबई-400 614.

Sunil kn. Sarkar



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

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

1. License Number **P02722** Digitized License for **MLD/0428/P(AC)/2019**
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Malda** in the
premises situated at **Annexure - A**

is granted to -

M/s M/S SUNIL KUMAR SARKAR

Shop Address :

JI no : 268 , Dag no : 185,243 , Khatian no : 845 , Road : BAMONGOLA ROAD , Mouza : Krishnapur , Block : GAJOL , Subdivision : Malda Sadar , District : Malda , State : West Bengal

Email : **sarkarsunil1973@gmail.com**

Mobile no : **9733483132**

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: _____ Dated : _____

(Signature of the licensing officer)

Deputy Director of Agriculture
(Administration)
Malda.



অবৈধতা নিশ্চিত পরিচয় প্রমাণকরণ

ভারত সরকার

Unique Identification Authority of India
Government of India

ডাটাকোড/ইডি নং: 21896897058961

To
শ্রী/শ্রীমতী সারকার

Shri Kumar Sarker
S/O Narendra Nath Sarker
Kodungpur Dohar
Gazole Malda
Kodungpur
Dohar

Gazole Malda
West Bengal 732138



MD009522306871



আমার আধার সংখ্যা / Your Aadhaar No. :

6812 6739 4704

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India

শ্রী/শ্রীমতী সারকার

Sure Kumar Sarker

পিতা : মণিলাল শঙ্কর

Father : Manilal Shankar

জন্ম তারিখ / DOB : 14/09/73

পুরুষ / Male



6812 6739 4704

আমার আধার, আমার পরিচয়



ভাষা

- আমার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়।
- পরিচয়ের প্রমাণ অনলাইন প্রমাণকরণ দ্বারা পাওয়া যায়।
- কখন।

INFORMATION

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

- আমার সারা দেশে মান্য।

- আমার 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.



ভারত সরকার
Unique Identification Authority of India

শ্রী/শ্রীমতী সারকার

S/O Sure Kumar Sarker

পিতা : মণিলাল শঙ্কর

Father : Manilal Shankar

জন্ম তারিখ : 14/09/73

পুরুষ : Male

Address:

S/O Narendra Nath Sarker,

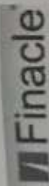
Kodungpur, Dohar, Gazole, Malda,

Kodungpur, Dohar, Malda, West Bengal, 732138

6812 6739 4704



Sure Kumar Sarker


 Universal Banking Solution from Infosys
 11 April, 2022

Menu Show Memo Pad Background Menu CCY Converter

User 1507655 | 5311 | Menu Shortcut:

Go

Transaction Inquiry

A/c. ID 5311250004336
 A/c. Name SUNIL KUMAR SARKAR
 General Ledger Subhead Code 61100
 Opening Balance 2,95,388.22 Cr
 Float Balance 0.00 Cr
 Available Amt. 11,30,281.24 Cr
 Customer Status OTH
 A/c. Status A Active
 Purge Date 23-07-2013
 Address VILL KRISHNAPUR
 PO DOHIL
 City MLD MALDA
 Country IN INDIA
 Phone Type COMMPH1
 Phone No. +919733483132
 Email ID Type
 Email ID

CCY/SOL ID INR/5311
 Balance 8,30,281.2
 Closing Balance 3,00,794.7
 Funds in Clearing 0.00 Cr
 Effective Available Amt. 11,30,281.
 A/c. Opening Date 24-07-201
 A/c. Status Date 24-07-201

State WB WEST
 Postal Code 732138
 Telex No.

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
31-03-2022	31-03-2022		2,239.00 Dr		3,00,794.76 Dr	5311250004336 Int. Coll. 01-03-20;
30-03-2022	30-03-2022		1,110.00 Dr		2,98,555.76 Dr	CC RENEWAL CHARGE
30-03-2022	30-03-2022	413298	3,37,200.00 Dr		2,97,445.76 Dr	RTGS TO: WEST BENGAL STATE
30-03-2022	30-03-2022			24.00 Dr	39,754.24 Cr	Charges for RTGS: PUNBR52022I
30-03-2022	30-03-2022	413299	2,50,000.00 Dr		39,778.24 Cr	TRANSFER TO: GOLOK CH MAND
30-03-2022	30-03-2022			4,87,200.00 Cr	2,89,778.24 Cr	BY CASH
28-03-2022	28-03-2022			10,890.00 Cr	1,97,421.76 Dr	NEFTIn/HSBCN22087880662/PER
27-03-2022	27-03-2022		360.00 Dr		2,08,311.76 Dr	Supervision/Inspection Charges
25-03-2022	25-03-2022	413297	93,200.00 Dr		2,07,951.76 Dr	NEFT TO: WEST BENGAL STATE



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

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

1. License Number **P02722**
Date of Issue: 19/03/2019

Valid Upto: Until Suspended /withheld
/Cancelled

Amendment fees received Rs. 150 through Online payment bearing GRN No.
192020210215693258 Dated 04/07/2021

Concern Name
M/S SUNIL KUMAR SARKAR

Principal Certificate

Sl no.	Amendment Type	Particulars of the Insecticide	Name of manufacturer	Number of Certificate of Registration	Date of grant of licence	Validity of Licence, wherever applicable
1	Added	ALL Insecticide	LILA AGROTECH PRIVATE LIMITED	As per Certificate of Registration issued by CIB&RC	19/03/2019	Until Suspended /withheld /Cancelled
2	Added	ALL Insecticide	HINDUSTAN AGRO PRODUCTS	As per Certificate of Registration issued by CIB&RC	19/03/2019	Until Suspended /withheld /Cancelled

Place: Malda Dated : 07.07.2021

(Signature of Notified Authority)
Deputy Director of Agriculture
(Administration)
Malda.