



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 RAJJAK SARKAR**
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **VILL-DEOR**
P.O. **DEOR** District **DAKHIN DINAJPUR**
State **WEST BENGAL** PIN Code **733140**
- 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 RAJJAK
- 5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9733026852** WhatsApp Mobile: +91 **9733026852**
Email ID*: **hamaraj108@gmail.com**
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: **DBTPS5001M**
- 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 **19DBTPS5001M1Z9**
- 11) Pesticide Licence No* **P00368** Valid Up to* **LI / FE / TIME**
Issued By **01012017**
- 12) Micronutrient Licence No* **F21982** Valid Up to* _____ / _____ / _____
Issued By **14112016**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **ABDUL RAJJAK SARKAR**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Abdul Rajjak Sarkar
Signature

Date: **30 09 2023**

M/S ABDUL RAJJAK SARKAR
VII, P.O. Deor, D/Dinajpur
M-9733021852

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2016

14) Number of years for which you are dealing in Pesticides / Micronutrients: 2017

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>Ashokgram</u>	<u>1 Lacs</u>	<u>1</u>	1. <u>Sankumar Saha</u> 2. 3.
			1. 2. 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)*?
vill- Deor, P.O- Deor, Dist- Dakshin Dinajpur, - 7331

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	All	2 Lac
Field Crops			
Field Crops			
Vegetables	Mustard	All	2 Lac
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Pretilachlor 50% EC	Paddy	Refit	2 Lac

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

Molecules	Crops	Key Brands	Approx. Volume
Hexaconazole 50g	Paddy	Comtag Plus	1 Lac

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

Molecules	Crops	Key Brands	Approx. Volume
Chlorpyrifos 20% EC	Paddy	Katarr	50,000L

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

Products	Crops	Key Brands	Approx. Volume
Poushak	Chilly	Poushak	1 Lac

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Daman, Quik	50Ltr	80Ltr
Herbicides	Sangal	20kg	50kg
Fungicides	Hexa Plus	50Ltr	70Ltr
Fungicides			
Pesticides	Strike-550, Uniphos	50Ltr	100Ltr
Pesticides			
Micronutrients	Chakshak	30Ltr	40Ltr
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 **INDIAN OVERSEAS BANK**

Name & address of Branch **BABUCHA BALURGHAT 733158**

IFSC Code of Branch **IOBA0003086**

Account No **308602000000223** 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. **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 **10 F15 F** Address: **DEOR**

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

35) If Yes, approx. size **15 F22 F** Address: **DEOR**

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	<ol style="list-style-type: none"> 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 Micronutrient License Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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

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 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

Abdul Rajjak Sarkar acting on behalf of Abdul Rajjak Sarkar
 (Name of Representative*) (Name of Distributor*)

hereby acknowledge that

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

Abdul Rajjak Sarkar
 (Signature of Representative of Distributor*)

Abdul Rajjak Sarkar
 (Stamp of Distributor*)

M/S ABDUL RAJJAK SARKAR
 VIII. P.O. Deor, D/Dinajpur
 M-9733026852

M/S ABDUL RAJJAK SARKAR
 VIII. P.O. Deor, D/Dinajpur
 M-9733026852

Date:

Place:

Name of Company Official	Signature of Company Official
<u>Sudhan Basu</u>	<u>[Signature]</u>

For Internal Use

Checklist for 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 6 filled up	✓	
	Signature of representative added on Page 1	✓	
	Photograph of representative affixed on Page 1	✓	
	Signature of representative added on Page 6	✓	
Supporting Documents			
	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 Lac
Credit Limit Required (in Rs Lakhs)	3 Lac

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



FORM III
Govt. of West Bengal

Dept of Agriculture

office of the DDA (Admin) Dakshin Dinajpur

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES

[See sub-rules (4) of rule 10]

License Number **P00368**

Date of Issue: **01/01/2017**

Valid Upto: **Until Suspended /withheld /Cancelled**

Amendment fees received Rs. **1500** through Online payment bearing GRN No. **192022230176531048** Dated **16/11/2022**

Concern Name :

ABDUL RAJJAK SARKAR

Name of the Applicant:

ABDUL RAJJAK SARKAR

Aadhaar Number of the Applicant: **XXXXXXXX 1955**

Principal Certificate

SI no.	Amendment Type	Particulars of the Insecticide	Name of the manufacturer	Number of Certificate of Registration	Date of grant of licence	Validity of Licence, wherever applicable
1	Added	All Insecticide	Aimco Pesticides ltd.	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /withheld /Cancelled
2	Added	All Insecticide	Gharda Chemicals Ltd	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /withheld /Cancelled
3	Added	All Insecticide	KR Lifescience pvt ltd.	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /withheld /Cancelled

Issued By : DDA (Admin)
Dakshin Dinajpur
page: 1/1

Digitally signed by DDA (Admin)

Signer: Pranab Kumar Mukhopadhyay
Date: Monday, January 16, 2023 11:58 AM
Location: Dakshin Dinajpur, West Bengal



FORM III
Govt. of West Bengal
Dept of Agriculture



office of the DDA (Admin) Dakshin Dinajpur

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES

[See sub-rules (4) of rule 10]

1. License Number **P00368**

Date of Issue: 01/01/2017

Valid Upto: Until Suspended /witheld /Cancelled

Amendment fees received Rs. 1500 through Online payment bearing GRN No. 192021220180982578 Dated 09/02/2022

Concern Name : ABDUL RAJJAK SARKAR

Name of the Applicant: **ABDUL RAJJAK 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	SUMITOMO	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled
2	Added	All Insecticide	SAFEX	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled
3	Added	All Insecticide	UPL	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled
4	Added	All Insecticide	GODREJ AGROVET	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled
5	Added	All Insecticide	INDOFIL	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled
6	Added	All Insecticide	RALLIS INDIA	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled
7	Added	All Insecticide	CRYSTAL	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled
8	Added	All Insecticide	JU AGRI	As per Certificate of Registration issued by CIB&RC	01/01/2017	Until Suspended /witheld /Cancelled

Place: Balurghat Dated : 15.02.2022

(Signature of Notified Authority)

Handed
15/02/22
Deputy Director of Agriculture (Admin)
Dakshin Dinajpur, Balurghat

Renewal

License No : F21982

1	M/S. DIPAK KUMAR LAHA	277	2023- 03-31	Diammonium Phosphate (18-46-0) (IPL, RIL), Muriate of Potash(MOP) (IPL, PPL), N.P.K. (10-26-26) (GROMOR), N.P.K. (14-35-14) (GROMOR), Single Superphosphate (16% P2O5 Granulated) (LAXMI, ANNAPURNA, KANCHAN), Urea (46% N) (SHAKTIMAN, NFCL, KIRTIMAN)
2	M/S. BHUMI LAKSHMI BHANDAR	492	2023- 03-31	Diammonium Phosphate (18-46-0) (IPL, RIL), Muriate of Potash(MOP) (IPL, PPL), N.P.K. (10-26-26) (GROMOR), N.P.K. (14-35-14) (GROMOR), Single Superphosphate (16% P2O5 Granulated) (LAXMI, ANNAPURNA, KANCHAN), Urea (46% N) (SHAKTIMAN, NFCL, KIRTIMAN)
3	CROP CARE	43	2025- 03-31	Diammonium Phosphate (18-46-0) (IPL, INDORAMA), Muriate of Potash(MOP) (IPL, INDORAMA), N.P.K. (10-26-26) (GROMOR), N.P.K. (14-35-14) (GROMOR), Single Superphosphate (16% P2O5 Granulated) (INDORAMA, JAYSHREE, IPL), Urea (46% N) (SHAKTIMAN, NFCL, YARA)
4	M/S. RAJU KAR	RK/058/2020- 21	2025- 07-05	Diammonium Phosphate (18-46-0) (IPL, ZUARI, IFFCO), Muriate of Potash(MOP) (IPL, NFCL, IFFCO), N.P.K. (10-26-26) (GROMOR), N.P.K. (14-35-14) (GROMOR), Single Superphosphate (16% P2O5 Granulated) (LAXMI, ANNAPURNA, IPL), Urea (46% N) (NFCL, KRIBHCO, IFFCO)
5	M/S. DEEPAK KUMAR SARKAR & SONS	243/2021-22	2025- 03-31	Diammonium Phosphate (18-46-0) (IPL, ZUARI, INDORAMA), Muriate of Potash(MOP) (IPL, COROMANDAL, ZUARI), N.P.K. (10-26-26) (PARADEEP, ZUARI, NFL), N.P.K. (14-35-14) (IPL, ZUARI), Single Superphosphate (16% P2O5 Granulated) (COROMANDAL, IPL, TEESTA), Urea (46% N) (NAGARJUNA, YARA, INDORAMA)

Place: Balurghat



Dated: 27.06.2022

(Signature of Notified Authority)

Asstt. Director of Agriculture
(Admn)
Balurghat, Dakshin Dinajpur



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

Name of the concern: **ABDUL RAJJAK SARKAR**
Name of the Applicant: **ABDUL RAJJAK SARKAR**
Letter of Authorization No. **F21982**
Date of Issue: **17/11/2016**
Renewal with effect from **01/04/2022**

Valid Upto: 31/03/2027

Received from M/s **ABDUL RAJJAK SARKAR** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1250** by Reference /GRN bearing number **192021220215090308** dated **31/03/2022**, as **LOA for Retail Dealer** for **Subdivision : Balurghat**.

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 :

JI no : 155 , Dag no : 1636 , Khatian no : 2162 , Road : DEOR , Mouza : Dior , Block : KUMARGANJ , Subdivision : Balurghat , District : Dakshin Dinajpur , State : West Bengal

Storage details

(1) JI no : 155 , Dag no : 1636 , Khatian no : 2162 , Road : DEOR , Mouza : Dior , Block : KUMARGANJ , Subdivision : Balurghat , District : Dakshin Dinajpur , State : West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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Place: Balurghat Dated: 27.06.2022



(Signature of Notified Authority)

27/6/22
Asstt. Director of Agriculture
(Admn)
Balurghat, Dakshin Dinajpur



ভারত সরকার
Government of India



আব্দুল রাজ্জাক সরকার
Abdul Rajjak Sarkar
পিতা : গোলাম রসূল সরকার
Father : GOLAM RASUL SARKAR
জন্মতারিখ / DOB : 01/01/1960
পুরুষ / Male



4968 1471 1955

আমার আধার, আমার পরিচয়



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:
S/O মৃত গোলাম রসূল সরকার,
দিওড়, দিওড়, দিওর, দক্ষিণ
দিনাজপুর, দেওর, পশ্চিম বঙ্গ,
733140

Address:
S/O Late Golam Rasul Sarkar,
DEOR, DEOR, Dior, Dakshin
Dinajpur, Deor, West Bengal,
733140

4968 1471 1955



1947



help@uidai.gov.in


www

www.uidai.gov.in

Abdul Rajjak Sarkar

ভারতের নির্বাচন কমিশন
ELECTION COMMISSION OF INDIA
নির্বাচনকেলি পরিচয় কার্ড ELECTOR PHOTO IDENTITY CARD

IJS2014025



নাম : আব্দুল রাজ্জাক সর্কার
Name : Abdul Rajjak Sarkar
পিতার নাম : গোলাম রাসুল সর্কার
Father's Name : Golam Rasul Sarkar

লিঙ্গ/Gender : পুং / Male
জন্ম তারিখ / বয়স : 01-01-1960
Date of Birth/ Age :
ঠিকানা : দিওড় (পশ্চিম), দিওড়, কুমারগঞ্জ, দক্ষিণ
Dinajpur, 733140
Address : Deor (Pashchim), Deor, KUMARGANJ, DAKSHIN
DINAJPUR, 733140

তারিখ/ Date : 08-03-2020 নির্বাচক নিবন্ধন আধিকারিক
Electoral Registration Officer

বিধানসভা নির্বাচনকেন্দ্রের নং ও নাম : 38-কুমারগঞ্জ (সাধারণ)
Assembly Constituency No. and Name : 38-Kumarganj
(GENERAL)
অংশ নং ও নাম : 160-দিওড় এক.পি.স্কুল -কক্ষ নং-2
Part No. and Name : 160-DEOR F.P. SCHOOL

COMMISSION OF INDIA

বিঃ দ্রঃ / Note

- আপনার কাছে এই কার্ড থাকলে এমন কোন নিশ্চয়তা নেই যে বর্তমান ভোটার তালিকায় আপনার নাম রয়েছে। প্রতিটি নির্বাচনের আগে অনুগ্রহ করে ভোটার তালিকায় নাম যাচাই করুন।
More possession of this card is no guarantee that you are elector in the current electoral roll. Please check your name in the current electoral roll before every election.
- এই কার্ডে উল্লিখিত জন্ম তারিখ ভোটার তালিকায় নাম নথিভুক্ত করা ব্যতীত অন্য কোন কাজের জন্য মান্য হবে না।
Date of birth mentioned in this card shall not be treated as a proof of age / D. O. B. for any purpose other than registration in electoral roll.

Old EPIC No. - WB/06/037/444403

Abdul Rajjak Sarkar

आयकर विभाग
INCOME TAX DEPARTMENT
ABDUL RAJJAK SARKAR
GOLAM RASUL SARKAR
01/01/1960
Permanent Account Number
DBIPS5001M
Signature
भारत सरकार
GOVT. OF INDIA

In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTITSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.
इस कार्ड के खोने/पाने पर कृपया सूचित करें/लीटाएं :
आयकर पैन सेवा यूनिट, UTITSL
प्लॉट नं: ३, सेक्टर ११, सीडी बी बेलपुर,
नवी मुंबई-४०० ६१४

Abdul Rajjau Sam

Original



Government of India
And
Government of West Bengal

Form GST REG-06
[See Rule ----]

Registration Certificate issued under Section ----
Central Goods and Services Tax Act, 2017 and West Bengal Goods and Services Tax Act, 2017

Registration Number: 19DBIPS5001M1Z9

1	Legal Name	ABDUL RAJJAK SARKAR	
2	Trade Name, if any	ABDUL RAJJAK SARKAR	
3	Constitution of Business	Proprietorship	
4	Address of Principal Place of Business	DEOR, DEOR, KUMARGANJ, South Dinajpur, West Bengal, 733140	
5	Date of Liability	01/04/2017	
6	Date of Validity	From	11/07/2017
		To	NA
7	Type of Registration	Regular	
8	Particulars of Approving Authority		
	Central Goods and Services Tax Act, 2017		West Bengal Goods and Services Tax Act, 2017
	<i>Signature</i>		<i>Signature</i>
	Name	Subhabrata Bhadra	Name
	Designation	Superintendent	Designation
	Jurisdiction	Center	State
	Date of issue of Certificate	11/07/2017	
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.			

This is a system generated digitally signed Registration Certificate issued based on the approval of the application by the jurisdictional tax auth.



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

BAHICHA(3086) Branch
BALURGHAT - 733158
IFSC : IOBA0003086

VALID FOR 3 MONTH ONLY FROM THE DATE OF INSTRUMENT

D	D	M	M	Y	Y	Y	Y

PAY *Universal Agro Chemical Industries*

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खा. सं.
A/c No. 308602000000223

Abdul Rajjau Sarmu

ABDUL R SARKAR

"Payable at par at all branches of IOB in India"

Please sign above

579064 73302050

11



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

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Please sign above

579066 73302050

11

25-09-2023 13:55:47
REP27

INDIAN OVERSEAS BANK, BAHICHA
ABDUL RAJJAK SARKARREGISTER

Report To : M
Service Outlet : 3086 BAHICHA
Account Number : 308602000000223/INR
Report for the Period : 01-04-2023TO25-09-2023

ABDUL RAJJAK SARKAR

25-09-2023 13:55:47
REP27

INDIAN OVERSEAS BANK, BAHICHA
ABDUL RAJJAK SARKARREGISTER

Report for the Period : 01-04-2023TO25-09-2023

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.
			Account Opening balance :		191826.31CR	
			Brought Forward :			
09-04-2023	SS20974024		UPI/309938108407/CR/AMINA		1,91,826.31	1,91,826.31CR
10-04-2023	SS28054035		UPI/346688639700/CR/SOHEL	330.00		1,92,156.31CR
10-04-2023	SS28582036		UPI/310003384322/CR/RAJES	1,875.00		1,94,031.31CR
11-04-2023	IB337081		BY CASH ABDUL RAJJAK SARK	350.00		1,94,381.31CR
11-04-2023	SS37400603		UPI/310163285580/CR/NAZMU	3,90,000.00		5,84,381.31CR
15-04-2023	SS74191041		UPI/310592648619/CR/JUNAI	1,500.00		5,85,881.31CR
19-04-2023	SS14734139		UPI/310973237682/CR/RAJES	1.00		5,85,882.31CR
21-04-2023	C537492		UPI/347704156227/CR/JEKER	5,000.00		5,90,882.31CR
21-04-2023	C539824		UPI/347704219519/CR/JEKER	70.00		5,90,952.31CR
24-04-2023	SS45404647		UPI/311404497558/CR/RAJES	70.00		5,91,022.31CR
25-04-2023	SS56048747		UPI/311404497558/CR/RAJES	6,000.00		5,97,022.31CR
25-04-2023	SS56048747		Charges for PORD Customer	4.72		5,97,017.59CR
25-04-2023	SS56048747		NEFT-PUNB-IOBAN2311514868	60,600.00		5,36,417.59CR
25-04-2023	SS56062957		Charges for PORD Customer	4.72		5,36,412.87CR
25-04-2023	SS56062957		NEFT-ICIC-IOBAN2311514920	59,500.00		4,76,912.87CR
03-05-2023	SS30324095		UPI/312354317197/CR/JOY		2,000.00	4,78,912.87CR
08-05-2023	IB95181		BY CASH ABDUL		2,00,000.00	6,78,912.87CR

Abdul

Rajjak Sarkar

