



UACI CROP SCIENCE PRIVATE LIMITED

20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, West Bengal, India
Contact No. (033) 24649581, Email : universal@universalagri.in
Website : www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* NEW CHHAYA TRADERS
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name DURGA CHOWMUHANI, AGARTALA
P.O. AGARTALA District WEST TRIPURA
State TRIPURA PIN Code 700002
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
SNEHASISH SAHA
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 7005578052 WhatsApp Mobile: +91 7005578052
Email ID*: saha.snehasish84@gmail.com
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: CDCPS4838K
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- GST No 16CDCPS4838K1Z3
- Pesticide Licence No* 16AMC/2019 Valid Up to* LI/FE/TIME
Issued By GOVT. TRIPURA
- Micronutrient Licence No* 1645WES/2023-28/27 Valid Up to* 16/01/2028
Issued By GOVT. TRIPURA

Signature and Photograph of Person Authorized to Represent the Applicant



Name* SNEHASHISH SAHA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Snehashish Saha
Signature*

Date: 08/02/2023

PART B: BUSINESS BACKGROUND OF APPLICANT

22) For

- 13) Year of Establishment: 2012
 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2012
 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>Agartala</u>			1. 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)*?

Agartala

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops			
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Products	Crops	Key Brands	Approx. Volume

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

Name of the Product		Quantity	
		Year 1	Year 2
Herbicides	Dawn	400	500
Herbicides			
Fungicides	Unithan	300	500
Fungicides			
Pesticides	Uniphos	500	700
Pesticides			
Micronutrients	High Zinc Plus	1000	2000
Micronutrients	Chaka Chak	100	150

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

Ensure Regularity of materials supply

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank BANSHAN BANK
 Name & address of Branch LAKE CHOMOHAN
 IFSC Code of Branch BDBL0001262
 Account No 10150001426806 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. 10000/- paid through Cheque No. _____ / RTGS

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

If Yes, approx. size 200 sq ft Address: AGARTALA

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

35) If Yes, approx. size 700 sq ft Address: _____

36) Number of staff employed by the applicant ONE

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	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) 2. Signed copy of Address Proof (Aadhaar Card/ Passport) 3. Signed copy of PAN 4. Signed copy of GST Certificate (if applicable) 5. Signed copy of Pesticide License 6. Signed copy of Micronutrient License 7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	8. Signed copy of registered partnership deed 9. Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company

Customer Care

Email ID: uaci.ngp2@gmail.com / customer.care@universalagri.in

Mobile No: +91 7410040857 / 8336929010

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

I, Snehaish Deb acting on behalf of New Chhaya Traders
 (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

Snehaish Deb
 (Signature of Representative of Distributor*)

M/s. New Chhaya Traders

Proprietor

(Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
Pabitra Debnath	Pabitra Debnath.

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)	70 LAKS
Credit Limit Required (in Rs Lakhs)	30 LAKS

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



Lake Chomohani
Agartala - 799001
IFS Code : BDBL0001262

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

A/c. Payee

Pay UACI CROP SCIENCE PRIVATE LIMITED

या धारक को Or Bearer

SESHASAI (K) / CTS - 2010
27/07/2021 3956171

रुपये Rupees

अदा करें ₹

A/c No. 10150001726896

Payable at par at all branches
सभी शाखाओं में समन्वय देय

NEW CHHAYA TRADERS (Prop.)

M/s. New Chhaya Traders

Snehasini Sarke
Proprietor

Proprietor/Authorized Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

000234 799750004 014667 29



Lake Chomohani
Agartala - 799001
IFS Code : BDBL0001262

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

A/c. Payee

Pay UACI CROP SCIENCE PRIVATE LIMITED

या धारक को Or Bearer

SESHASAI (K) / CTS - 2010
27/07/2021 3956171

रुपये Rupees

अदा करें ₹

A/c No. 10150001726896

Payable at par at all branches
सभी शाखाओं में समन्वय देय

NEW CHHAYA TRADERS (Prop.)

M/s. New Chhaya Traders

Snehasini Sarke
Proprietor

Proprietor/Authorized Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

000233 799750004 014667 29



Lake Chomohani
Agartala - 799001
IFS Code : BDBL0001262

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

A/c. Payee

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27/07/2021 3956171

रुपये Rupees

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सभी शाखाओं में समन्वय देय

NEW CHHAYA TRADERS (Prop.)

M/s. New Chhaya Traders

Snehasini Sarke
Proprietor

Proprietor/Authorized Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

000235 799750004 014667 29

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भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

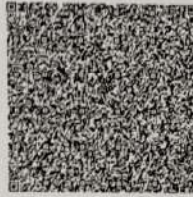
Enrolment No.: 2087/20191/38210

To
Snehasish Saha
C/O Dharendra Chandra Saha
081657
WARD 9
SADAR
RAMNAGAR 10, NEAR RAM THAKUR ASHRAM
AGARTALA
Ramnagar
West Tripura Tripura - 799002
9862600400

Download Date: 10/11/2021

Issue Date: 14/03/2017

Signature Not Verified
Date: 14/03/2017 11:10:30
Authenticity of Aadhaar
Date: 2021-10-11 11:10:30



आपका आधार क्रमांक / Your Aadhaar No. :

8899 1314 7355

VID : 9192 1988 3802 7765

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Download Date: 10/11/2021



Snehasish Saha
Date of Birth/DOB: 28/03/1984
Male/ MALE

Issue Date: 14/03/2017

8899 1314 7355

VID : 9192 1988 3802 7765

मेरा आधार, मेरी पहचान



Government of India



AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address:
C/O Dharendra Chandra Saha, 081657,
WARD 9, RAMNAGAR 10, NEAR RAM
THAKUR ASHRAM, SADAR, AGARTALA,
West Tripura,
Tripura - 799002



8899 1314 7355

VID : 9192 1988 3802 7765

1947

help@uidai.gov.in

www.uidai.gov.in

Snehasish Saha



सत्यमेव जयते

GSTIN 16CDCPS4838K1Z3
Legal Name SNEHASISH SAHA
Trade Name, if any NEW CHHAYA TRADERS

Details of Proprietor

1



Name SNEHASISH SAHA
Designation/Status propritor
Resident of State Tripura

Snehasish Saha





Details of Additional Place of Business(s)

GSTIN 16CDCPS4838K1Z3
Legal Name SNEHASISH SAHA
Trade Name, if any NEW CHHAYA TRADERS

Total Number of Additional Places of Business(s) in the State 3

Sr. No.	Address
1	DHIRENDRA CH SAHA, RAMNAGAR ROAD NO 10, RAMNAGAR ROAD NO 10, RAMNAGAR ROAD NO 10, AGARTALA, West Tripura, Tripura, 799002
2	SENTO RANJAN SAHA, RAMNAGAR ROAD NO 10, RAMNAGAR ROAD NO 10, RAMNAGAR ROAD NO 10, AGARTALA, West Tripura, Tripura, 799002
3	SNEHASISH SAHA, DURGA CHOWMUHANI, DURGA CHOWMUHANI, DURGA CHOWMUHANI, AGARTALA, West Tripura, Tripura, 799002

Snehasish Saha




(Amended)

Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :16CDCPS4838K1Z3

1.	Legal Name	SNEHASISH SAHA			
2.	Trade Name, if any	NEW CHHAYA TRADERS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	durga chowmuhani, m/s new chhaya traders, snehasish saha, agartala, agartala, West Tripura, Tripura, 799001			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	01/07/2017	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature					
Name		HARDEWA RAM			
Designation		Superintendent			
Jurisdictional Office		Charge - VII Level 1			
9.	Date of issue of Certificate	07/12/2020			
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 application granted on 07/12/2020 by the jurisdictional authority.

Snehasish Saha

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SNEHASISH SAHA

DHIRENDRA CHANDRA SAHA

28/03/1984

Permanent Account Number

CDCPS4838K

Snehasish Saha

Signature



03012009

Snehasish Saha



LICENCE TO MANUFACTURE INSECTICIDES OR SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES, OR STOCK AND USE OF INSECTICIDES FOR COMMERCIAL PEST CONTROL OPERATIONS
[See sub-rules (3) of rule 9/ (4) of rule 10 and (3A) of rule 10]

Licence number: 16/AMC/2019

Licence to manufacture/sell, stock or exhibit for sale or distribute insecticide(s)/carrying out commercial pest control operations in the premises situated at **Durga Chowmuni (North Side), Agartala, Tripura(West), PIN:799001** is granted to **M/S NEW CHHAYA TRADERS** as specified hereunder:-

Sl. No.	Particulars of the Insecticide	Number of certification of Registration	Date of grant of licence	Validity of license, wherever applicable
1.	As detailed in the PC No: 2513 dated 01.01.2019 of KRISHI RASAYAN	PP-01	17-07-1976	31.12.2019
2.	As detailed in the PC No: 90796 dated 05.01.2019 of KRISHI RASAYAN	419	30-03-1999	Permanent
3.	As detailed in the PC No: NIL dated NIL of GSP Crop Science Private Limited	263	16-11-1988	-
		510	10-01-2005	-
		608	21-03-2009	-
		622	02-07-2009	-
4.	As detailed in the PC No: 206 dated 18.04.2018 of FMC INDIA PRIVATE LIMITED	132	01-01-2014	Permanent
		772	28-08-2014	
		843	12-05-2016	
		742	17-08-2013	
5.	As detailed in the PC No: 044 dated NIL of MODERN INSECTICIDES LIMITED	25	08-02-1988	-
		52	08-02-1988	-
		22	16-08-2005	-

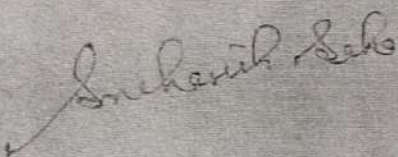
2. The insecticide(s) shall be manufactured/sell, stock or exhibit for sale or distribute insecticide/commercial pest control operations under the direction and supervision of the following expert staff:

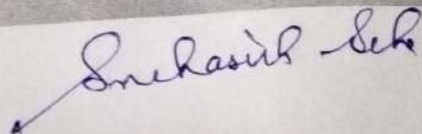
- For manufacture: NIL
- For sale/stock/pest control operations: Sri Kaushik Biswas

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:

Conditions:

- The licence shall be displayed in the prominent place in the premises for which the licence is being issued and shall be produced for inspection as and when required by an Insecticide Inspector, Licensing Officer or any other officer authorized by the Government in this regard.


Signature of the licensing officer
Insecticide Inspector
(Plant Protection Officer)
Seal
C/o Deputy Director of Agriculture
West Tripura District



2. Any change in the name of the expert staff, named in the licence shall forthwith be reported to the licensing officer
3. The licence shall be scrupulously comply with each and every condition of registration of the insecticide(s) failing which the licence is liable to be cancelled.
4. 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.
5. If the licensee wants to manufacture/sell, stock or exhibit for sale or distribute /stock and use for commercial pest control operations, any additional insecticide, he may apply to the licensing officer for addition in the licence for each such insecticide on payment of the prescribed fee.
6. For pest control operations, an application for the renewal of the licence shall be made as laid down in sub-rule (3A) of rule 10 of the Insecticides Rules, 1971.
7. The licence shall comply with the provisions of the Insecticides Act, 1968 and the rules made there under for the time being in force.
8. The licence also authorizes the storage and stocking of insecticide (s) manufactured at the licensed premises, in the factory premises for sale by way of wholesale dealing by the licensee.
9. The licensee shall maintain the record of date expired insecticides separately in the format as per Appendix A
10. The licensee shall maintain the record of sale/distribution of insecticides in the format as per Appendix B and shall submit monthly return to the Licensing Officer.
11. The licensee shall maintain a record of periodical medical examination of persons engaged in connection with insecticides as per Appendix E.
12. All the registers are to be kept under secured custody by the Licensee and shall be provided for scrutiny any time to the Insecticide Inspector, Licensing Officer or any other officer authorised by the Central Government and/or the State Government.
13. Monthly stock and consumption report must be submitted for as per Appendix B each month by the 5th working day of the succeeding month

[Handwritten Signature]

Signature of the licensing officer
Insecticide Inspector
Seal
(Plant Protection Officer)
O/o Deputy Director of Agriculture
West Tripura District

Inchasiuh Saha
Inchasiuh Saha



License Number : 1145/WES/2023-28/RTL



GOVERNMENT OF TRIPURA
DEPARTMENT OF AGRICULTURE & FARMERS WELFARE



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

1. Received from SNEHASISH SAHA, M/S NEW CHHAYA TRADERS, DURGA CHOWMUHANI,, AMC WEST TRIPURA, 799002 a complete Memorandum of Intimation alongwith Form 'O' fee of Rs. 1250 by Demand Draft bearing Number Challan No: 364 Dated 03-01-2023

2. This acknowledgement shall be deemed to be the letter of authorization entitling the applicant to carry on the business as applied for, for a period of 5(five) years from the date of issue of this Memo. of acknowledgement unless suspended or revoked by the competent authority.

Date of issue:-17-01-2023

Valid up to:- 16-01-2028

Notified Authority

Dy. Director of Agriculture, West Tripura

RENEWALS

1. Received from _____ a complete Memorandum of Intimation alongwith Form 'O' fee of Rs. _____ by Demand Draft bearing Number _____ Dated _____

2. This acknowledgement shall be deemed to be the letter of authorization entitling the applicant to carry on the business as applied for, for a period of 5(five) years from the date of issue of this Memo. of acknowledgement unless suspended or revoked by the competent authority.

Date:-

Signature of Notified Authority

NB: This is a system generated Certificate. Signature not required

Snehasish Saha

Particulars of items authorized to sell

Sl.No.	Name of Fertilizer	Source of Supply	Trade mark / Brand Name	Sign. of Notified Authority
1	Diammonium Phosphate (18-46-0)	M/S NEW CHHAYA TRADERS	PARAS	Notified Authority Dy. Director of Agriculture, West Tripura
2	Neem Coated Urea	M/S NEW CHHAYA TRADERS	SHAKTIMAN	
3	Single Super Phosphate (16% P ₂ O ₅ Powdered)	M/S NEW CHHAYA TRADERS	PARAS	
4	Potassium Chloride (MOP)	M/S NEW CHHAYA TRADERS	PARAS	
5	N. P.K (10-26-26)	M/S NEW CHHAYA TRADERS	PARAS	
6	Ammonium Phosphate sulphate(20-20-0)	M/S NEW CHHAYA TRADERS	PARAS	
7	Organic manure	M/S NEW CHHAYA TRADERS	SHAKTIMAN	
8	N. P.K (14-28-14)	M/S NEW CHHAYA TRADERS	PARAS	
9	N. P.K (19-19-19)	M/S NEW CHHAYA TRADERS	SHAKTIMAN	
10	N. P.K (12-32-16)	M/S NEW CHHAYA TRADERS	PARAS	
11	N. P.K (14-35-14)	M/S NEW CHHAYA TRADERS	PARAS	

Sukhendu Chakrabarti



License Number : 1145/WES/2023-28/RTL



GOVERNMENT OF TRIPURA
DEPARTMENT OF AGRICULTURE & FARMERS WELFARE



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

1. Received from SNEHASISH SAHA, M/S NEW CHHAYA TRADERS, DURGA CHOWMUHANI, AMC WEST TRIPURA, 799002 a complete Memorandum of Intimation alongwith Form 'O' fee of Rs. 1250 by Demand Draft bearing Number Challan No: 364 Dated 03-01-2023

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Date of issue:- 17-01-2023
Valid up to:- 16-01-2028

Notified Authority
Dy. Director of Agriculture, West
Tripura

RENEWALS

1. Received from _____ a complete Memorandum of Intimation alongwith Form 'O' fee of Rs. _____ by Demand Draft bearing Number _____ Dated _____

2. This acknowledgement shall be deemed to be the letter of authorization entitling the applicant to carry on the business as applied for, for a period of 5(five) years from the date of issue of this Memo. of acknowledgement unless suspended or revoked by the competent authority.

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6	Ammonium Phosphate sulphate(20-20-0)	M/S NEW CHHAYA TRADERS	PARAS	
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10	N. P.K (12-32-16)	M/S NEW CHHAYA TRADERS	PARAS	
11	N. P.K (14-35-14)	M/S NEW CHHAYA TRADERS	PARAS	

Suresh Sekh



FORM 'B'
(See Clause 5)

LICENSE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS.



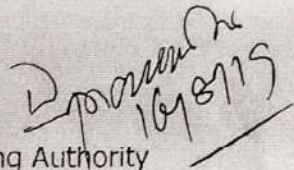
License No. 55

Dated, Agartala the 16/08/ 2019.

Subject to the provisions of the Seeds (Control) Order, 1983 and to the terms and conditions of this License, **Sri Snehasish Saha, Proprietor of M/S New Chhaya Traders, Durgachowmuhani Bazar, Agartala, West Tripura, Pin-799002** hereby granted license to sell, export, import and store for the said purposes of seeds.

2. The License shall carry on the aforesaid business at **Durgachowmuhani (North Side), Near Durgachowmuhani bridge, Agartala, West Tripura, Pin-799002** (place for sale) and **Durgachowmuhani Bazar, Agartala, West Tripura, Pin-799002** (place for storage), Tehsil or district **West Tripura**.

Date: 16/08/2019.


Licensing Authority
State of Tripura
(DR. D.P. SARKAR)
Director of Agriculture
Tripura.

Terms and conditions of License:

- I. The License shall be displayed at a prominent and conspicuous place in a part of the business premises open to the public.
- II. The holder of the license shall comply with the provisions of the Seeds (Control) Order, 1983 and the notifications issued there under and for the time being in force.
- III. The license come into force with immediate effect and shall be valid up to **3 (Three) years from the date of issue** unless previously cancelled or suspended.
- IV. The holder of the license shall from time to time report to the licensing authority any change in the premises where he carries on his business of sale, export, import or storage for the said purposes of seeds.
- V. The licensee shall give every facility to the licensing authority or any other officer acting under his Authority for the purpose of inspecting his stock in any shop, depot or go-down or other place / places used by him for the purpose of storage, sale or export of seeds.

