



UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,
Kolkata - 700001, West Bengal, India
Website: www.universalagri.net

08449

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- 1) Name of the Organization* ATIAR MOLLA
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name SHYAMNAGAR
P.O. SHYAMNAGAR District SOUTH 24 PARGANAS
State WEST BENGAL PIN Code 700135
- 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
MD ATIAR MOLLA
- 5) Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 7872702890 WhatsApp Mobile: +91
Email ID*: Atiyar1981@gmail.com
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: DEMPM5394N
- 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 19DEMPM5394N1ZF
- 11) Pesticide Licence No* P08449 Valid Up to* / /
Issued By WB GOVT
- 12) Micronutrient Licence No* Valid Up to* / /
Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Name* ATIAR MOLLA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Atiar molla
Signature*

Date: / /



F2 F3 F4

P08449

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

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank **PUNJAB NATIONAL BANK**
 Name & address of Branch **POLERHAT**
 IFSC Code of Branch **PUNB0077320**
 Account No **0773050014003** 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. **125945** / RTGS

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

If Yes, approx. size _____ Address: _____

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

35) If Yes, approx. size _____ Address: _____

36) Number of staff employed by the applicant _____

37) Does the applicant own any 2-wheeler? Yes / No

If Yes, Number of such vehicles **001** 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 C: MARKET INTELLIGENCE & SALES PLAN

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

Syama Nagar

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Cauliflower, chid.		
Field Crops	Cauliflower,		
Field Crops	CAPSIUM		
Vegetables	TAMARO		
Vegetables	CAPSIUM		
Vegetables	PATTAL		
Others	CUCARBIT		
Others	CUCARBIT		

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

Molecules	Crops	Key Brands	Approx. Volume
OBLIT	CROSS	KOVER	
DESTRO-71	//	MERA-71	
L-MINATOR	//	ROUNDUP	
QUICK	//	GRIPOT	

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

Molecules	Crops	Key Brands	Approx. Volume
AZEXTROBIN	CAPSIUM	AMSTAR	
METALUX	CHILLI	REDONE L	
TEBUCONAZOL	CHILLI	MAYIVO	
PROPIAZB	CAPSIUM	ANACOL	

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

Molecules	Crops	Key Brands	Approx. Volume
CLOPYRIFOS + CYMET	CHILLI	HAMILA	
ACETA MAPINIL	CHILLI	TAGRANT	
IMIDACLOPRID	CHILLI	CONFIDEM	
FIPRONIL	CAPSIUM	JUMP	

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

Products	Crops	Key Brands	Approx. Volume
DAVIER	CHILLI	DOLLER	

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	quick, L-minerator	500L	1000L
Herbicides	DESTRO-71	100kg	150kg
Fungicides	SPUR-907	100kg	200kg
Fungicides	Cosmetetalux 44 + MANCO Zeb	50kg	100kg
Pesticides	unique-100	50L	100L
Pesticides	CHITAKA	50kg	100kg
Micronutrients	DAVIER	20L	40L
Micronutrients			

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

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment:
- 14) Number of years for which you are dealing in Pesticides / Micronutrients:
- 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
G.S.P	GOOD		
HERAMBA	GOOD		
SOAL	GOOD		
SURWI AYRO			

- 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
			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

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)

Credit Limit Required (in Rs Lakhs)

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

Name of Company Official

Signature of Company Official

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, Atiyar Molla acting on behalf of Atiyar Molla
 (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

ATIYAR MOLLA
 (Signature of Representative of Distributor*)

Date: .

Place: Shyamnagar

(Stamp of Distributor*)

Atiyar Molla
ATIYAR MOLLA
 Vill.+ P.O.- Shyamnagar
 P.S.- Kashipur, Dist.-24 Pgs. (S)
 07-11-22

Name of Company Official	Signature of Company Official
<u>Biswanath Panda</u>	<u>B. Panda</u>



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

Registration Certificate

Registration Number : 19DEMPM5394N1ZF

1.	Legal Name	ATIYAR MOLLA			
2.	Trade Name, if any	MD. ATIYAR MOLLA			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NIL, NIL, NIL, SHYAMNAGAR, SHYAMNAGAR, South 24 Parganas, West Bengal. 700135			
5.	Date of Liability	01/09/2017			
6.	Period of Validity	From	13/09/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				



Signature

Validity unknown

Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1
Date: 2018.07.07 11:48:37 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 13/09/2017



FORM III

Govt. of West Bengal
Dept of Agriculture

office of the DDA (Admin) South 24 Parganas

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

1. License Number P08449 Digitized License for 25/18/2014/1000032/I/NL
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **South 24 Parganas** in the premises situated at **Annexure - A**

is granted to -

M/s **MD ATIAR MOLLA**

Shop Address :

JI no : 21 , Dag no : 1471 , Khatian no : 1578 , Road : POLERHAT TO SHYAMNAGAR
ROAD , Mouza : Shyamnagar , Block : BHANGORE - II , Subdivision : Alipore Sadar ,
District :South 24 Parganas , State :West Bengal

Email : **atiyar1981@gmail.com**

Mobile no : **7872702890**

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** :

MD MOJAFAR MOLLA (Graduate with degree in Science with Chemistry/Zoology/Botany)

3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the Insecticides

Act, 1968 as well as the conditions on the certificate of registration and others as stated below.

Place: **Alipore Sadar** Dated : **16/01/2020**



(Signature of the licensing officer)

Deputy Director of Agriculture
(Administration)
South 24 Parganas

Statement of Account No: 0773050014003

Printed By: 5136880

DATE: Nov 15, 2022 10:52:03 AM

Customer Name: MD ATIYAR MOLLA
Customer Address: PRO ATIAI MOLLA VILL GOALPOTA
PO CHOUHATA POLERHAT
WEST BENGAL 700135
Branch Address: POLERHAT,
SOUTH 24-PARGANAS WEST BENGAL
POLERHAT 743510


IFSC Code: PUNB0077320 **MICR Code:** 700024434

Statement for Period : 10-08-2022 to 10-11-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
23-08-2022		76000.00	78686.99 Cr.			Cash Deposit At : POLERHAT
23-08-2022	5.61		78683.38 Cr.			NEFT CHRG:PUNBH22235956272:HERANBA INDUSTR:BARB0INTMUM:
23-08-2022	66000.00		12683.38 Cr.	HOP	125922	NEFT OUT:PUNBH22235956272:HERANBA INDUSTR:BARB0INTMUM:
30-08-2022		21000.00	33683.38 Cr.			Cash Deposit At : POLERHAT
30-08-2022	5.61		33677.77 Cr.			NEFT CHRG:PUNBH22242585871:SUROBHI AGRO IN:UTIB0000721:
30-08-2022	20000.00		13677.77 Cr.	HOP	125923	NEFT OUT:PUNBH22242585871:SUROBHI AGRO IN:UTIB0000721:
07-09-2022		42000.00	55677.77 Cr.			Cash Deposit At : POLERHAT
07-09-2022	44500.00		11177.77 Cr.	HOP	125927	NEFT OUT:PUNBH22250163426:GSP CROP SCIENC:HDFC0000240:
07-09-2022	5.61		11172.16 Cr.			NEFT CHRG:PUNBH22250163426:GSP CROP SCIENC:HDFC0000240:
07-09-2022		44500.00	55672.16 Cr.			NEFT IN:N250222110645080:GSP CROP SCIENC:HDFC0000240:
13-09-2022	5.61		55666.55 Cr.			NEFT CHRG:PUNBH22256570590:GSP CROP SCIENC:HDFC0000240:
13-09-2022	44500.00		11166.55 Cr.	HOP	125930	NEFT OUT:PUNBH22256570590:GSP CROP SCIENC:HDFC0000240:
27-09-2022		135000.00	146166.55 Cr.			Cash Deposit At : POLERHAT
27-09-2022	17.41		146149.14 Cr.			NEFT CHRG:PUNBH22270493487:GSP CROP SCIENC:HDFC0000240:
27-09-2022	120000.00		26149.14 Cr.	HOP	125931	NEFT OUT:PUNBH22270493487:GSP CROP SCIENC:HDFC0000240:
26-09-2022	118.00		26031.14 Cr.			CASH HAND CHARGE2 - 27-09-2022
26-09-2022		65000.00	91031.14 Cr.			Cash Deposit At : POLERHAT
26-09-2022	5.61		91025.53 Cr.			NEFT CHRG:PUNBH22271571583:HERANBA INDUSTR:BARB0INTMUM:
26-09-2022	88000.00		3025.53 Cr.	HOP	125932	NEFT OUT:PUNBH22271571583:HERANBA INDUSTR:BARB0INTMUM:
07-10-2022		26000.00	29025.53 Cr.			Cash Deposit At : POLERHAT
07-10-2022	5.61		29019.92 Cr.			NEFT CHRG:PUNBH22280253284:SWAL CORPORATIO:UTIB0002635:
07-10-2022	25000.00		4019.92 Cr.	HOP	125933	NEFT OUT:PUNBH22280253284:SWAL CORPORATIO:UTIB0002635:
08-10-2022	118.00		3901.92 Cr.			INCIDENTAL CHARGES
15-10-2022		85000.00	88901.92 Cr.			Cash Deposit At : POLERHAT
15-10-2022	5.61		88896.31 Cr.			NEFT CHRG:PUNBH22288762961:HERANBA INDUSTR:BARB0INTMUM:
15-10-2022	82000.00		6896.31 Cr.	HOP	125935	NEFT OUT:PUNBH22288762961:HERANBA INDUSTR:BARB0INTMUM:
21-10-2022		99000.00	105896.31 Cr.			Cash Deposit At : POLERHAT
21-10-2022	5.61		105890.70 Cr.			NEFT CHRG:PUNBH22294918106:HERANBA INDUSTR:BARB0INTMUM:
21-10-2022	100000.00		5890.70 Cr.	HOP	125936	NEFT OUT:PUNBH22294918106:HERANBA INDUSTR:BARB0INTMUM:

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

LFH2712883



নাম : আতিয়ার মোল্লা
Name : ATIYAR MOLLA
পিতার নাম : নাজির মোল্লা
Father's Name : Nazir Mollia

লিঙ্গ/Gender : পুং / Male
জন্ম তারিখ / বয়স : 40
Date of Birth/ Age :
ঠিকানা : গোয়ালপোতা উত্তর, গোয়ালপোতা, হাড়োয়া, উত্তর 24
পর্গনা, 743425
Address : Goalpota Uttar, Goalpota, HAROA NORTH 24
PARGANAS, 743425

তারিখ/ Date : 26-10-2020
নির্বাচন নিবন্ধন আধিকারিক
Electoral Registration Officer

বিধানসভা নির্বাচন কেন্দ্রের নং ও নাম : 122-মিনাক্ষা (তপস্বী
জাতি)
Assembly Constituency No. and Name : 122-Minakhan
(SC)
অংশ নং ও নাম : 30-গোয়ালপোতা আই.সি.ডি.এস সেন্টার
রুম-5
Part No. and Name : 30-Goalpota I.C.D.S Centre Room-1

বিঃ দ্রঃ / Note

1. আপনার কাছে এই কার্ড থাকলে এমন কোন নিশ্চয়তা নেই যে বর্তমান ভোটার তালিকায় আপনার নাম রয়েছে। প্রতিটি নির্বাচনের আগে অন্তর্ভুক্ত 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.
2. এই কার্ডে উল্লিখিত জন্ম তারিখ ভোটার তালিকায় নাম নথিভুক্ত করা ব্যতীত অন্য কোন কাজের জন্য মন্য 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.

COMMISSION OF INDIA

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
 Permanent Account Number Card

DEMPM5394N




नाम / Name
ATIYAR MOLLA

पिता का नाम / Father's Name
NAJIR MOLLA

जन्म तिथि / Date of Birth
30/06/1988

हस्ताक्षर / Signature



In case this card is lost / found, kindly inform / return to
 Income Tax PAN Services Unit, UTTISL
 Plot No. 3, Sector 13, CBD Belapur,
 Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटायें :
 आयकर पैन सेवा यूनिट, UTTISL
 प्लॉट नं: ३, सेक्टर १३, सी.बी.डी.बेलपुर,
 नवी मुंबई-४०० ६१४

Aaykar Sampark Kendras
 For Income Tax Related
 Queries call Toll Free Nos.
 1961
 or
 18001801961



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
ভারত সরকার
Unique Identification Authority of India
Government of India

ভাষিকাত্তর আই ডি / Enrollment No 1111/87703/22745

To,
অভিয়ার মল্ল্য
Atiyar Molla

27/10/2014
Goalpota
Goalpota
Chowhata Haroa North 24 Parganas
West Bengal 743425

Ref: 4713/07W/869276/871075/P



SE296114033FT



আপনার আধার সংখ্যা / Your Aadhaar No. :

6269 3563 3135

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার
Government of India



অভিয়ার মল্ল্য
Atiyar Molla

পিতা : নাজির মল্ল্য
Father : Najir Molla

জন্মতারিখ / DOB : 30/06/1981

পুরুষ / Male



6269 3563 3135

আধার - সাধারণ মানুষের অধিকার

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়।
- পরিচয়ের প্রমাণ অনলাইন প্রমাণীকরণ দ্বারা লাভ করুন।

INFORMATION

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

- আধার সারা দেশে মান্য।
- আধার 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 .



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা: গোয়ালপোতা,
গোয়ালপোতা, চৌহাটা, উত্তর ২৪
পরগনা, পশ্চিম বঙ্গ, 743425

Address: Goalpota, Goalpota,
Chowhata, North 24 Parganas,
West Bengal, 743425

6269 3563 3135

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1000 300 1947

help@uidai.gov.in

www.uidai.gov.in



पोलरहट (दक्षिण 24 परगना) पश्चिम बंगाल
POLERHAT (South 24 Parganas) West Bengal-743510
RTGS/NEFT IFS Code : PUNB0077320

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A/c. No. 0773050014003

चालू खाता
CURRENT A/c
0773050014003

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ATIYAR MOLLA
Vill. + P.O. - Shyamnagar
P.S. - Kashipur, Dist.-24 Pgs. (S)

॥ 1 2594 2॥ 7000 244 34॥ 29



पोलरहट (दक्षिण 24 परगना) पश्चिम बंगाल
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