



# UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

Website: www.universalagri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- 1) Name of the Organization\* **M/S-MDTASLIM SK & BROTHERS**
- 2) Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **VILL-BHARIVALI CHAK**  
P.O **KALIACHAK** District **MAUDA**  
State **WESTBENGAL** PIN Code **732201**
- 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   
**TAJRUL SK**
- 5) Telephone No:  
Office /Shop Landline: (STD Code)    
Residence Landline: (STD Code)    
Mobile\*: +91 **9733371730** WhatsApp Mobile: +91 **9733371730**  
Email ID\*: **Tajrul116@gmail.com**
- 6) Preferred mode of communication: Email  Ph.  Whatsapp
- 7) Income Tax Permanent Account No\*: **DNJPS7231C**
- 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 **19DNJPS7231C1ZS**
- 11) Pesticide Licence No\* **P02861** Valid Up to\* **LI / FE / TIME**  
Issued By **25102019**
- 12) Micronutrient Licence No\*  Valid Up to\*  /  /   
Issued By

### Signature and Photograph of Person Authorized to Represent the Applicant



Name\* **TAJRUL SK**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

**M/S. TASLIM SK & BROTHERS**  
*Tajrul SK*  
Signature

Date: **07102023**

**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

- 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
Galokmotee	1 Lac	1	1. South Mandal 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 - Gataiyalechak, P.O - Kalinchak Dist - Malda Pin - 732201

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	Litchi	All	2 Lacs
Vegetables	Mango	All	2 Lacs
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Paraquat	All	Biora	2 Lacs

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

Molecules	Crops	Key Brands	Approx. Volume
Mancozeb 75%	All	Diakem 45	2 Lacs

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

Molecules	Crops	Key Brands	Approx. Volume
Emamectin benzoate	All	Ember	2 Lacs

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

Products	Crops	Key Brands	Approx. Volume
Seowad	All	Himmigold	2 Lacs

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

Name of the Product		Quantity	
		Year 1	Year 2
Herbicides	Destar 74	50kg	80kg
Herbicides	Quak	100kg	150kg
Fungicides	Spwr-507	100kg	200kg
Fungicides			
Pesticides	Ember	50kg	100kg
Pesticides			
Micronutrients			
Micronutrients			

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

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## 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](mailto: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, Tajoul SK acting on behalf of M/S - Taslim SK & Brothers  
 (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

**M/S. TASLIM SK & BROTHERS**

Tajeeel Soora  
**PROPRIETOR**

(Signature of Representative of Distributor\*)

**M/S. TASLIM SK & BROTHERS**

Tajeeel Soora  
**PROPRIETOR**

(Stamp of Distributor\*)

Date:

Place:

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

**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

	<b>Particulars</b>	<b>Yes</b>	<b>No</b>
	<b>Distributorship Form</b>		
1	14 Mandatory fields on Page 1 filled up	<input checked="" type="checkbox"/>	
2	4 Mandatory fields on Page 2 filled up	<input checked="" type="checkbox"/>	
3	2 Mandatory fields on Page 3 filled up	<input checked="" type="checkbox"/>	
4	6 Mandatory fields on Page 4 filled up	<input checked="" type="checkbox"/>	
5	4 Mandatory fields on Page 6 filled up	<input checked="" type="checkbox"/>	
	Signature of representative added on Page 1	<input checked="" type="checkbox"/>	
	Photograph of representative affixed on Page 1	<input checked="" type="checkbox"/>	
	Signature of representative added on Page 6	<input checked="" type="checkbox"/>	
	<b>Supporting Documents</b>		
	ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Address Proof (Aadhaar Card/ Passport)		
	Name on address proof tallies with ID Proof	<input checked="" type="checkbox"/>	
	Address on address proof tallies with PAN / License	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of PAN		
	Name on PAN tallies with ID proof	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof	<input checked="" type="checkbox"/>	
	License is valid on the date of form	<input checked="" type="checkbox"/>	
	If not, proof of application for renewal has been collected	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof	<input checked="" type="checkbox"/>	
	License is valid on the date of form	<input checked="" type="checkbox"/>	
	If not, proof of application for renewal has been collected	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Statement of primary bank account(s) of business		
	Name on account tallies with ID Proof	<input checked="" type="checkbox"/>	
	Period is for last 3 months	<input checked="" type="checkbox"/>	
	Primary bank account of business with significant transactions	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Blank Cheques		
	3 cheques	<input checked="" type="checkbox"/>	
	Not of any cooperative banks	<input checked="" type="checkbox"/>	
	Contains valid signature of representative and stamp	<input checked="" type="checkbox"/>	
	Contains no date	<input checked="" type="checkbox"/>	
	Is not crossed	<input checked="" type="checkbox"/>	
	Security Deposit has been collected	<input checked="" type="checkbox"/>	
	Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds	<input checked="" type="checkbox"/>	
	Effect on Existing Network	<input checked="" type="checkbox"/>	
	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 Lakhs
Credit Limit Required (in Rs Lakhs)	2 Lakhs

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

LIC ID → 732212001  
TOLL FREE → 01246256840



## FORM III

Govt. of West Bengal  
Dept of Agriculture

office of the DDA (Admin) Malda

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

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

1. License Number **P02861** Digitized License for **MLD/0850/P(AC)/2019**  
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Malda** in the  
premises situated at **Annexure - A**

is granted to -

M/s **M/S MD TASLIM SK & BROTHERS, PROP-TAJRUL SK**

Shop Address :

-----  
**JI no : 72 , Dag no : 466 , Khatian no : 1209 , Road : KALIACHAK HAT ROAD , Mouza :**  
**Baliadanga , Block : Kaliachak - I , Subdivision :Malda Sadar , District :Malda , State :West**  
**Bengal**  
-----

Email : **tajrul16@gmail.com**

Mobile no : **9733371730**

as specified here under:— **Annexure - B**

2. The insecticide(s) shall be **Sell,stock/exhibit for sale/distribution of insecticides** under  
the direction and supervision of the following expert staff:

(a) For **Sell,stock/exhibit for sale/distribution of insecticides** :

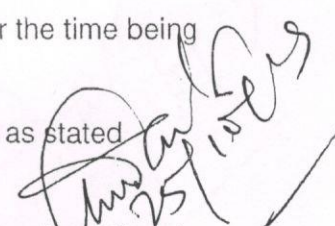
( )

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

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

Place: \_\_\_\_\_ Dated : \_\_\_\_\_

(Signature of the licensing officer)

  
Deputy Director of Agriculture  
(Administration)  
Malda.

## Annexure - A

## Storage details

JI no : 72 , Dag no : 466 , Khatian no : 1209 , Road : KALIACHAK HAT ROAD , Mouza : Baliadanga , Block : Kaliachak - I , Subdivision : Malda Sadar , District : Malda , State : West Bengal

## Annexure - B

Sl no.	Particulars of the Insecticide	Name of manufacturer	Number of Certificate of Registration	Date of grant of licence	Validity of Licence, wherever applicable
1	ALL Insecticide	VIKRANT AGRO INDUSTRIES	As per Certificate of Registration issued by CIB&RC	26/04/2019	Until Suspended/witheld/Cancelled
2	ALL Insecticide	GODREJAGROVET LID	As per Certificate of Registration issued by CIB&RC		

Place: \_\_\_\_\_ Dated : \_\_\_\_\_

(Signature of the licensing officer)

Deputy Director of Agriculture  
(Administration)  
Malda.



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

Registration Certificate

Registration Number : 19DNJPS7231C1ZS

1.	Legal Name	TAJRUL SHEIKH			
2.	Trade Name, if any	TASLIM SK. & BROTHERS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	GHARIYALI CHAK, BALIADANGA, KALIACHAK, Malda, West Bengal, 732201			
5.	Date of Liability	27/07/2017			
6.	Period of Validity	From	02/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.07 10:31:06 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 02/08/2017 .

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

TAJRUL SK  
TASLIM SHEIKH  
30/11/1978

Permanent Account Number  
DNJPS7231C

*Tajrul Sheikh*  
Signature



*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, यू टी आई एस एल,  
प्लॉट नं: ३, सेक्टर ११, सी डी सी बेलपुर,  
नवी मुंबई-४०० ६१४.

MS. TASLIM SK. & BROTHERS  
*Tajrul Sheikh*  
PROPRIETOR

4945 3427 6084

4945 3427 6084



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

তালিকাভুক্তির আই ডি / Enrollment No.: 1062/50043/10728

তথ্য

- 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 .

To

তাজরুল সেখ  
Tajrul Sk  
KALIACHAK GHARIYALI CHAK  
Baliadanga  
Kaliachak  
Maldah  
West Bengal 732201  
9832035586

16/03/2013

575820



MN005758203FT



আপনার আধার সংখ্যা / Your Aadhaar No. :

**4946 3427 6064**

আধার - সাধারণ মানুষের অধিকার

- 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 .



ভারত সরকার  
Government of India



তাজরুল সেখ  
Tajrul Sk  
পিতা : তাসলিম সেখ  
Father : TASLIM SK  
জন্ম সাল / Year of Birth : 1978  
পুরুষ / Male

**4946 3427 6064**



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ  
Unique Identification Authority of India

ঠিকানা:

কালিয়াচক, ঘন্নিয়ালি চক, বালিয়াডাঙ্গা,  
কালিয়াচক, মালদহ, পশ্চিমবঙ্গ,  
732201

Address:

KALIACHAK, GHARIYALI CHAK,  
Baliadanga, Kaliachak, Maldah,  
West Bengal, 732201

**4946 3427 6064**

আধার - সাধারণ মানুষের অধিকার

1947  
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

M/S. TASLIM SK & BROTHERS

Tajrul Sk  
PROPRIETOR



ELECTION COMMISSION OF INDIA  
ভারতের নির্বাচন কমিশন

IDENTITY CARD

CKS2393718

পরিচয় পত্র



Elector's Name Tajrul Sk.

নির্বাচকের নাম তাজরুল সেক

Father's Name Taslim Sk.

পিতার নাম তাসলিম সেক

Sex M

লিঙ্গ পুং

Age as on 1.1.2003 26

১.১.২০০৩-এ বয়স ২৬

Address:

Ghariyali ChakMouja-baliadanga(ansa)j.i,no-72  
Kaliyachak-2 Kaliyachak Malda 732201

ঠিকানা:

খড়িগালী চক, মৌজা-খালিগাঙ্গা(অংশ), বৈ, এন, নং-৭২ কালিচাক-২  
কালিচাক মালদা ৭৩২২০১

Facsimile Signature  
Electoral Registration Officer  
নির্বাচক নিবন্ধন অধিকারিক

Assembly Constituency: 49-Kaliachak

বিধানসভা নির্বাচন কেন্দ্র : ৪৯-কালিচাক

District:Malda

জেলা: মালদা

Date: 03.07.2003

তারিখ: ০৩.০৭.২০০৩

০৩/০৭/০৩

M/S. TASLIM SK. & BROTHERS

Tajrul Sk  
PROPRIETOR

PUNJAB NATIONAL BANK  
KALIACHAK  
KALIACHAK-732201  
Phone Number-244222

Report Date:20-05-2023  
Email Id:  
A/c no: 0293050395847  
Telephone number - +91(0)9733371730,+91(0)9733371730  
M/S TASLIM SK AND BROTHERS,  
PROP TAJRUL SK,  
SO LATE TASLIM SK VILL PO KALIACHAK [Kindly update your latest communication]  
MALDA [address with Pin Code and Telephone No.]  
WEST BENGAL

Summary of accounts held under Customer Id:U55787517 As On :20-05-2023  
I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Current	0293050395847	2,42,177.85 Cr
TOTAL		2,42,177.85 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 20-05-2023					Rs.	0.00	
Operative A/c Balance as on 20-05-2023					Rs.	2,42,177.85 Cr	

\*\* Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable \*\*

Statement of Transaction in Current A/c No : 0293050395847  
For the period 01-11-2022 to 20-05-2023

DATE	PARTICULARS	[CHQ-NO]	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F				18,532.66 Cr			
01-11-2022	CASH HAND CHARGE2 - 31-10-2022		247.80				18,284.86 Cr
04-11-2022	UPI/230864977996/P2A/7908510829/ TAJRUL SK			1.00			18,285.86 Cr
07-11-2022	GHARDA CHEMICALS LIMITED	[390684]	10000.00				8,285.86 Cr
14-11-2022	BY CASH		110000.00			1,18,285.86 Cr	
14-11-2022	Charges for NEFT Customer Paymen t :000324799457		17.41				1,18,268.45 Cr
14-11-2022	NEFT:PUNBH22318810755/GODREJ AGR OVET LTD	[390697]	110000.00				8,268.45 Cr
15-11-2022	CASH HAND CHARGE2 - 14-11-2022		118.00				8,150.45 Cr
16-11-2022	BY CASH		80000.00			88,150.45 Cr	
19-11-2022	BY CASH		100000.00			1,88,150.45 Cr	
19-11-2022	Charges for NEFT Customer Paymen t :000326306916		5.61				1,88,144.84 Cr
19-11-2022	NEFT:PUNBH22323528853/INDIA PEST ICIDES LTD	[390698]	100000.00				88,144.84 Cr
19-11-2022	NEFT-RETURN-PUNBH22323528853-IND IA PESTICIDES LTD-			100000.00			1,88,144.84 Cr
21-11-2022	BY CASH		391000.00			5,79,144.84 Cr	
21-11-2022	Charges for NEFT Customer Paymen t :000326634052		5.61				5,79,139.23 Cr
21-11-2022	NEFT:PUNBH22325890846/NEXUS BIO SCIENCE PVT LTD	[390699]	93060.00				4,86,079.23 Cr
22-11-2022	CASH HAND CHARGE2 - 21-11-2022		343.38				4,85,735.85 Cr
22-11-2022	Charges for NEFT Customer Paymen t :000326879621		5.61				4,85,730.24 Cr
22-11-2022	NEFT:PUNBH22326194099/INDIA PEST	[390700]	100000.00				3,85,730.24 Cr



**punjab national bank**

कालियाचक (मालदा) पश्चिम बंगाल  
KALIACHAK (Malda) West Bengal-732201  
RTGS/NEFT IFS Code : PUNB0029320

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY Universal Agro Chemical Industries

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खात सं.  
A/C No. **0293050395847**

चालू खाता  
Current A/C

**0293050395847**

For TASLIM SK AND BROTHERS  
**M/S. TASLIM SK & BROTHERS**  
*Tajeeel Seena*  
PROPRIETOR  
Authorised signatory  
Please sign above

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**punjab national bank**

कालियाचक (मालदा) पश्चिम बंगाल  
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For TASLIM SK AND BROTHERS  
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कालियाचक (मालदा) पश्चिम बंगाल  
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For TASLIM SK AND BROTHERS  
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