



# 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

- Name of the Organization\* **M/S-LAL KRISHI SEVA KENDRA**
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **VILL-KARIARI CHANDPUR**  
**PS-KALIACHAK**  
P.O. **KHASCHANDPUR** District **MALDA**  
State **WESTBENGAL** PIN Code **732201**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
**KERAMAT SIK.**
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 **9734098420** WhatsApp Mobile: +91 **9734098420**  
Email ID\*: **Keramatsk13@gmail.com**
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*: **DRHP36991F**
- Is the applicant registered under GST\*: Yes  No
- If yes, is the applicant registered under Composite Scheme of GST : Yes  / No
- GST No **19DRHP36991F122**
- Pesticide Licence No\* **P02302** Valid Up to\* **LI / FE / TIME**  
Issued By **19092019**
- Micronutrient Licence No\* \_\_\_\_\_ Valid Up to\* \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Issued By \_\_\_\_\_

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



Name\* **KERAMAT SIK.**

Gender\*: Male  Female

Relationship **LAL KRISHI SEVA KENDRA** Partner  Director  Others

**Keramatsk**  
Proprietor  
Signature

Date: **22/10/2022**



**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 2011
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2011
- 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>Talipur</u>	<u>2 Lcr</u>	<u>1</u>	1. <u>Muhammad Ismail</u> 2. <u> </u> 3. <u> </u>
<u>Kolachal</u>	<u>2 Lcr</u>	<u>1</u>	1. <u>Arsool Ali</u> 2. <u> </u> 3. <u> </u>

- 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



Chandpur, Maldah - 732 201  
IFS CODE : IDIB00C542

VALID FOR THREE MONTHS ONLY  
D D M M Y Y Y Y

PAY

Universal Agro Chemical Industries

या धारक को OR BEARER

RUPEES रुपये

अदा करें ₹

खा.सं.  
A/c No.

CA 50516776521

MMCJY  
CBS CODE : 05130

PAYABLE AT PAR AT ALL OUR BRANCHES

LAL KRISHI SEVA KENDRA  
Keramat. SK  
Please sign above

74 198 1 73 20 19 10 51

29



Chandpur, Maldah - 732 201  
IFS CODE : IDIB00C542

VALID FOR THREE MONTHS ONLY  
D D M M Y Y Y Y

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CA 50516776521

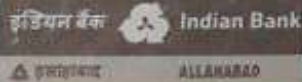
MMCJY  
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Please sign above

74 198 2 73 20 19 10 51

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D D M M Y Y Y Y

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MMCJY  
CBS CODE : 05130

PAYABLE AT PAR AT ALL OUR BRANCHES

LAL KRISHI SEVA KENDRA  
Keramat. SK  
Please sign above  
Proprietor

74 198 0 73 20 19 10 51

29

Handwritten signature/initials

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 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 Schedule 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, Keramat S.K acting on behalf of Lal Krishi Seva Kendra  
(Name of Representative\*) (Name of Distributor\*)

hereby acknowledge that

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

**LAL KRISHI SEVA KENDRA**

**LAL KRISHI SEVA KENDRA**

Keramat S.K  
**Proprietor**  
(Signature of Representative of Distributor\*)

Keramat S.K  
**Proprietor**  
(Stamp of Distributor\*)

Date:

Place:

Name of Company Official <u>Sashan Biswas</u>	Signature of Company Official 
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**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business\*:

Name of the Bank INDIAN BANK  
 Name & address of Branch CHANDPUR MALDAH  
 IFSC Code of Branch IDIB000C542  
 Account No 50516776521 Type of Account: Savings/Current/OD

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

If Yes, Name of Bank INDIAN BANK  
 Name & address of Branch CHANDPUR-MALDAH-732201  
 CC/OD Limit (Approx. in Rs lakhs) 3000000

32) Security Deposit\* of Rs. 100000 paid through  Cheque No.  / RTGS

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

If Yes, approx. size  Address:

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

35) If Yes, approx. size 12-14F Address: KARARICHANDPUR  
KALIACHAK

36) Number of staff employed by the applicant NO

37) Does the applicant own any 2-wheeler? Yes  / No   
 If Yes, Number of such vehicles  used for Business  / Personal  / Both

38) Does the applicant own any 4-wheeler? Yes  / No   
 If Yes, Number of such vehicles  used for Business  / Personal  / Both

39) Brief details of property owned by the applicant\*:

Does the applicant own any land parcels? Yes  / No

Does the applicant own any house property? Yes  / No

**Part E: List of Documents to be Provided**

Signed, sealed and dated Distributorship Form along with the following mandatory documents	
For Proprietorship	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](mailto:uaci.ngp2@gmail.com) / [customer.care@universalagri.in](mailto: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)\*?

*vill - Kataraj chandpur, P.O - Khaschandpur, P.S - Kaliachak,  
Dist - Malda, West Bengal Pinno - 732201.*

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	All	2.5 Lac
Field Crops			
Field Crops			
Vegetables	chilly, Brinjal	3 Area	2 Lac
Vegetables			
Vegetables	Maize	2 Area	2 Lac
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
<i>Paraquat (Dichloroamide 24/5)</i>	All	<i>Bimars</i>	<i>2 Lac</i>

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

Molecules	Crops	Key Brands	Approx. Volume
<i>Mancozeb 63% Carbendazim 12%</i>	<i>Mango</i>	<i>Save</i>	<i>2 Lac</i>

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

Molecules	Crops	Key Brands	Approx. Volume
<i>Emamectin benzoate 5% SG</i>	<i>Maize</i>	<i>Volga</i>	<i>2 Lac</i>

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

Products	Crops	Key Brands	Approx. Volume
<i>Zyme Gold</i>	<i>Lichi</i>	<i>Zyme Gold</i>	<i>1 Lac</i>

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	<i>Quick, Desto 71</i>	<i>1 Lac</i>	<i>2 Lac</i>
Herbicides	<i>Sanger, Imipendi</i>	<i>1 Lac</i>	<i>2 Lac</i>
Fungicides	<i>Spirigot, Hexafino</i>	<i>0.50 Lac</i>	<i>1 Lac</i>
Fungicides	<i>Mancozeb, Cosmic 720</i>	<i>0.50 Lac</i>	<i>1 Lac</i>
Pesticides	<i>Emzo, Swadd</i>	<i>1 Lac</i>	<i>2 Lac</i>
Pesticides	<i>Strike-550</i>	<i>0.50 Lac</i>	<i>1 Lac</i>
Micronutrients			
Micronutrients	<i>Unizyme Gold Power</i>	<i>1 Lac</i>	<i>2 Lac</i>

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

## 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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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



## 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 P02302 Digitized License for MLD/1173/P(AC)/2018-2019  
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 LAL KRISHI SEVA KENDRA, PROP- KERAMAT SK**  
Shop Address :

JI no : 69 , Dag no : 2913 , Khatian no : 1836 , Road : **KARARI CHANDPUR** , Mouza :  
**Kararichandpur** , Block : **Kaliachak - I** , Subdivision : **Malda Sadar** , District : **Malda** , State  
: **West Bengal**

Email : **keramatsk13@gmail.com**  
Mobile no : **9734098420**

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.

**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

Particulars		Yes	No
<b>Distributorship Form</b>			
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	✓	
<b>Supporting Documents</b>			
	<b>ID Proof (Aadhaar Card/ Passport/ Driving License)</b>		
	Name on ID proof tallies with PAN	✓	
	Signed and stamped	✓	
	<b>Signed copy of Address Proof (Aadhaar Card/ Passport)</b>		
	Name on address proof tallies with ID Proof	✓	
	Address on address proof tallies with PAN / License	✓	
	Signed and stamped	✓	
	<b>Signed copy of PAN</b>		
	Name on PAN tallies with ID proof	✓	
	Signed and stamped	✓	
	<b>Signed copy of GST Certificate (if applicable)</b>		
	Name on Certificate tallies with ID Proof	✓	
	Signed and stamped	✓	
	<b>Signed copy of Pesticide License</b>		
	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	✓	
	<b>Signed copy of Pesticide License</b>		
	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	✓	
	<b>Statement of primary bank account(s) of business</b>		
	Name on account tallies with ID Proof	✓	
	Period is for last 3 months	✓	
	Primary bank account of business with significant transactions	✓	
	Signed and stamped	✓	
	<b>Blank Cheques</b>		
	3 cheques	✓	
	Not of any cooperative banks	✓	
	Contains valid signature of representative and stamp	✓	
	Contains no date	✓	
	Is not crossed	✓	
	Security Deposit has been collected	✓	
	Existing Distributor of UACI Seeds & Biotech/ Swarna-Seeds	✓	
	Effect on Existing Network:		
	Name of the nearest distributors (can be more than 1):		
	Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs)	10 Lac
Credit Limit Required (in Rs Lakhs)	2 Lac

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





भारत सरकार  
Government of India



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

Enrollment No.: 0652/11269/269047

To  
Keramat SK

COO Mysoreque Stn,  
Maddur,  
Kannur Changanur  
Village, Changanur, PO, Khandanapur,  
Sole Office, Kandiak - 1, District, Malas,  
State West Bengal, PIN Code 732001,  
Mobile: 9724099420

10676014



KF1967601 9991



आपका **आधार** क्रमांक / Your Aadhaar No. :  
**2415 0436 9047**

मेरा **आधार**, मेरी पहचान



भारत सरकार  
Government of India



Keramat SK  
Date of Birth: 24/06/2013

2415 0436 9047

मेरा **आधार**, मेरी पहचान

24/06/2013



संस्थापक  
आधार का प्रमाण है, पहचान का नहीं।  
सर्वोच्च कोर्ट द्वारा / सर्वोच्च कोर्ट द्वारा / सर्वोच्च कोर्ट द्वारा  
की घोषणा की है।

**INFORMATION**

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code / Offline XOL / Online Authentication.

- आधार देश का नहीं प्रमाण है।
- आधार सिर्फ पहचान के लिए प्रमाण है, ना कि नागरिकता के लिए।
- आधार में परिवर्तन करने और शेष को अपडेट करें।
- आधार को अपने रजिस्ट्रार के साथ, 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.



संस्थापक प्रमाण है, पहचान का नहीं।  
Unique Identification Authority of India



Aadhaar COO Mysoreque Stn, Maddur, Kannur  
Changanur, Kandiak - 1, District, Malas,  
Bengal, 732001



2415 0436 9047

1947 help@uidai.gov.in www.uidai.gov.in

Keramat SK

# LAL KRISHI SEVA KENDRA

Contact No.

9734098420

**Prop:- KERAMAT SK**

Address : Vill- Kararichandpur, P.O.- Khaschandpur,  
P.S.- Kaliachak, Dist- Malda, Pin- 732201 (W.B.)

GSTIN- 19DRHPS6991F1ZZ

PRETISIDE L. No. - P02302

Ref. No. ....

Date. ....

INDIAN BANK  
 CHANDPUR  
 FSC CODE:IDIB00CS42  
 Branch Code :05130  
 Account Number : 50516776521  
 Product Type : MICRO-SMALL-ENT-OCC-REPO

LAL KRISHI SEVA KENDRA  
 LAL KRISHI SEVA KENDRA  
 KHASCHANDPUR KALACHAK  
 LAL KRISHI SEVA KENDRA  
 Maidah - 732201

Nominee Name : No  
 Email : kebamask@gmail.com  
 Statement Date : Sat Oct 22 12:58:10 IST 2022  
 Uncleared Amount : 6882.75  
 Drawing Power : 0.00  
 Interest Rate : 10.950

Value Date	Post Date	Remitter Branch	Description	Chq No/REF No/UTR No	DR	CR	Balance
			BALANCE B/F				104197.26D R
01/08/2022	01/08/2022	ONLINE TRANSFER	ONLINE TRANSFER /D.A.P TRANSFER TO 50349627987 ABDUL		56000.00		160197.26D R
01/08/2022	01/08/2022	CHANDPUR	WITHDRAWAL TRANSFER TO 718324834 LAL KRISHI SEVA KENDRA		1600.00		161797.26D R
02/08/2022	02/08/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /MPS/P2A/2214181 60208/ 032707215225/SBIN /Tvs TRANSFER TO 97158051308	22141816020 8	7500.00		169297.26D R
03/08/2022	03/08/2022	CHANDPUR	CASH DEPOSIT Deposit by SELF CASH DEPI CHANDPUR			20000.00	149297.26D R
03/08/2022	03/08/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /MPS/P2A/2215192 83219/ 032707215225/SBIN /K TRANSFER TO 97158051308	22151928321 9	5500.00		154797.26D R
06/08/2022	06/08/2022	CHANDPUR	CASH DEPOSIT Deposit by SELF CASH DEPI CHANDPUR			40000.00	114797.26D R
06/08/2022	06/08/2022	ONLINE TRANSFER	ONLINE TRANSFER /KERAMAT TRANSFER TO 50119504468 KERAMAT		6200.00		120997.26D R






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

Registration Certificate

Registration Number : 19DRHPS6991E1ZZ

1.	Legal Name	KERAMAT Sakh		
2.	Trade Name, if any	LAL KRISHI SEVA KENDRA		
3.	Constitution of Business	Proprietorship		
4.	Address of Principal Place of Business	-NA, -NA, VILL-KARARI CHANDPUR, P-O-KHASCHANDPUR, P-S-KALACHAK, Malda, West Bengal, 732201		
5.	Date of Liability	Not Applicable		
6.	Period of Validity	From	To	
		07/01/2022		
7.	Type of Registration	Regular 		
8.	Particulars of Approving Authority	Centre		
Signature				
Signature Not Verified Digitally signed by D. S. GOODS AND SERVICES TAX NETWORK Date: 2022.01.07:21:45:17 IST				
Name	Manjari Barua			
Designation	Superintendent			
Jurisdictional Office	MALDAH			
9. Date of issue of Certificate	07/01/2022			

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 approval of application granted on 07/01/2022 the jurisdictional authority.