



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-RUBEL KRISHI BHANDAR**
- 2) Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **VILL-BAROGACHINIA**
PS-CHANCHAL
P.O **CHANCHAL** District **MALDA**
State **WEST BENGAL** PIN Code **732123**
- 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-MUSTAFIJUL
- 5) Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 **6294184442** WhatsApp Mobile: +91 **6294184442**
Email ID*: **mustafijulmd325@gmail.com**
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: **FIKPM1684K**
- 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 **19FIKPM1684K1ZJ**
- 11) Pesticide Licence No* **P18346** Valid Up to* **LI / FE / TIME**
Issued By **15022023**
- 12) Micronutrient Licence No* **F55158** Valid Up to* **29 / 01 / 2028**
Issued By **30012023**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **MD-MUSTAFIJUL**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

M/S. RUBEL KRISHI BHANDAR

Md Mustafijul
Signature*

Proprietor

Date: **21 03 2023**

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
Umarpur,	1 Lac	1	1. Anwar Ali 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 - Barogachiya, P.O + P.S = Chanchal, Dist - Malda,
Pin - 732123

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

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

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

Molecules	Crops	Key Brands	Approx. Volume
Paraquat	All	Bioran	1 Lac

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

Molecules	Crops	Key Brands	Approx. Volume
Hexaplus -	Paddy	Contoplus	50,000

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

Molecules	Crops	Key Brands	Approx. Volume
Emamectin	All	Embwz	1 Lac

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

Products	Crops	Key Brands	Approx. Volume
Plant Growth Enhance	All	Powisak	1 Lac

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Songee	50 kg	80 kg
Herbicides	Davan	50 kg	100 kg
Fungicides	Uthan, Dinithan-A1-45	50 kg	100 kg
Fungicides			
Pesticides	Strike 550 -	40 Ltr	80 Ltr
Pesticides			
Micronutrients			
Micronutrients			

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

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank CANARA BANK
 Name & address of Branch CHANCHAL 732123
 IFSC Code of Branch CNRB0004408
 Account No 120001644849 Type of Account: Savings/Current/OD

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

If Yes, Name of Bank _____
 Name & address of Branch _____
 CC/OD Limit (Approx. in Rs lakhs) _____

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

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

If Yes, approx. size 12F15F Address: BAROGACHIVA

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

35) If Yes, approx. size 15F25F Address: BAROGACHINA

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 / 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, Md Mustafijul acting on behalf of M/S- Rubel Krishi Bhandar
 (Name of Representative*) (Name of Distributor*)

hereby acknowledge that

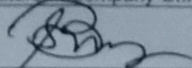
1. I have read, understood and agreed to all the terms and conditions of business
2. All information provided in this form as well as in the enclosed documents, if any, are provided by me and are true to the best of my knowledge and understanding

M/S. RUBEL KRISHI BHANDAR
Md Mustafijul
Proprietor
 (Signature of Representative of Distributor*)

M/S. RUBEL KRISHI BHANDAR
Md Mustafijul
Proprietor
 (Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
<u>Sadhan Biswas</u>	

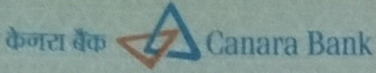
For Internal Use

Checklist for Sales Team Member Opening Distributorship

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

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



CHANCHAL*
CHANCHAL, WEST BENGAL - 732123
IFSC : CNRB0004408

Valid for three months only from the date of instrument

MULTI- CITY CA

D	D	M	M	Y	Y	Y	Y

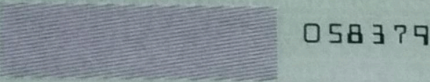
Pay Universal Agro chemical Industries या धारक को or Bearer

Rupees रुपये

अदा करें	₹	
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A/c. No. 120001644849

MD MUSTAFIJUL



058379

MD MUSTAFIJUL
Md Mustafijul
Proprietor

Please sign above

Payable at par at all our branches in India

⑈058379⑈ 732015501⑈ 000585⑈ 29



CHANCHAL*
CHANCHAL, WEST BENGAL - 732123
IFSC : CNRB0004408

Valid for three months only from the date of instrument

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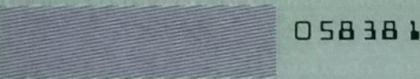
Pay Universal Agro chemical Industries या धारक को or Bearer

Rupees रुपये

अदा करें	₹	
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A/c. No. 120001644849

MD MUSTAFIJUL



058381

MD MUSTAFIJUL
Md Mustafijul
Proprietor

Please sign above

Payable at par at all our branches in India

⑈058381⑈ 732015501⑈ 000585⑈ 29



CHANCHAL*
CHANCHAL, WEST BENGAL - 732123
IFSC : CNRB0004408

Valid for three months only from the date of instrument

MULTI- CITY CA

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Pay Universal Agro chemical Industries या धारक को or Bearer

Rupees रुपये

अदा करें	₹	
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A/c. No. 120001644849

MD MUSTAFIJUL



058382

MD MUSTAFIJUL
Md Mustafijul
Proprietor

Please sign above

Payable at par at all our branches in India

⑈058382⑈ 732015501⑈ 000585⑈ 29



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 P18346

Date of Issue: 15/02/2023

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 RUBEL KRISHI BHANDAR, PROP. MD MUSTAFIJUL**

Name of the Applicant: **MD MUSTAFIJUL**

Email : **mustafijlmd325@gmail.com**

Mobile no : **6294184442**

Aadhaar Number of the Applicant: **XXXXXXXX 5681**

Shop Address :

Jl no : 68 , Dag no : 1874 , Khatian no : 6643 , Road : BAROGACHIYA , Mouza : Singia , Block : CHANCHAL - I , Subdivision :Chanchal , District :Malda , State :West Bengal

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:

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

(a) **MD MUSTAFIJUL** (1 Year diploma course in Agriculture/ Horticulture)

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

1. This 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 authorised by the Government in this regard.

2. Any change in the name of the expert staff, named in the licence, shall forthwith be reported to the licensing officer.

3. The licensee shall 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 cpc 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 cpc, 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.

Issued By: **DDA (Admin)** Malda with the provisions of the Insecticides Act, 1968, and the rules made there under for the time being in force.

Digitally signed by DDA (Admin)
Signer: DIBANATH MAJUMDAR
Date: Wednesday, February 15, 2023 4:04 PM
Location: Malda, West Bengal

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. Any other condition(s) as specified by the licensing officer.

Annexure - A

Storage Details

Jl no : 68 , Dag no : 1874 , Khatian no : 6643 , Road : BAROGACHIYA , Mouza : Singia , Block : CHANCHAL - I ,
Subdivision :Chanchal , 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	UNIVERSAL AGRO-CHEMICAL INDUSTRIES	As per Certificate of Registration issued by CIB&RC		
2	All Insecticide	R. P. C. AGRO INDUSTRAES	As per Certificate of Registration issued by CIB&RC	15/02/2023	Until Suspended/ withheld/ Cancelled
3	All Insecticide	ARIES AGRO LIMITED	As per Certificate of Registration issued by CIB&RC		
4	All Insecticide	AIMCO PESTICIDES LTD.	As per Certificate of Registration issued by CIB&RC		

M/S. RUBEL KRISHI BHANDAR

Md Mustafizul
Proprietor

Issued By : DDA (Admin)

Malda

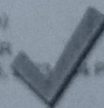
page: 2/2

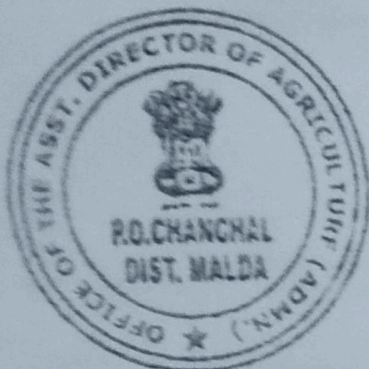
Digitally signed by DDA (Admin)

Signer: DIBANATH MAJUMDAR

Date: Wednesday, February 15, 2023 11:13 AM

Location: Malda, West Bengal





FORM 'A 2'
ACKNOWLEDGEMENT

[See Clause 8(3)]

Name of the concern : M/S RUBEL KRISHI BHANDAR
 Name of the Applicant : MD MUSTAFIJUL
 Aadhaar Number of the Applicant : XXXXXXXX 5681
 Letter of Authorization No. F55158

Date of Issue: 30/01/2023

Valid Upto: 29/01/2028

Received from M/s M/S RUBEL KRISHI BHANDAR a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Reference /GRN bearing number 192022230226437338 dated 22/12/2022 , as LOA for Retail Dealer for Subdivision : Chanchal .

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

Annexure - A

Shop Details

Jl no : 68 , Dag no : 1874 , Khatian no : 6643 , Road : BAROGACHIYA , Mouza : Singia , Block : CHANCHAL - I , Subdivision :Chanchal , District :Malda , State :West Bengal

Storage Details

Jl no : 68 , Dag no : 1874 , Khatian no : 6643 , Road : BAROGACHIYA , Mouza : Singia , Block : CHANCHAL - I , Subdivision :Chanchal , District :Malda , State :West Bengal

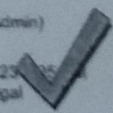
Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
-----	--------------	-------------	------------	-------------

Issued By : Asst. DA (Admin)
 Chanchal
 page: 1/2

- Diammonium Phosphate (18-46-0) (PARAS)
- NAVARATNA
- IPL

Digitally signed by Asst. DA (Admin)
 Signer: ATIN MODAK
 Date: Monday, January 30, 2023 12:55:44 PM
 Location: Chanchal, West Bengal




M/S. RUBEL KRISHI BHANDAR
 MD MUSTAFIJUL
 Proprietor



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

Registration Certificate

Registration Number : 19FIKPM1684K1ZJ

1.	Legal Name	MD MUSTAFJUL			
2.	Trade Name, if any	RUBEL KRISHI BHANDAR			
3.	Additional trade names, if any	null			
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	Barogachhiya, Chanchal, Chanchal, Malda, West Bengal, 732123			
6.	Date of Liability				
7.	Period of Validity	From	22/02/2023	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving Authority	Validity unknown Digitally signed by CS-GOODS AND SERVICES TAX NETWORK 07 Date: 2023.02.22 19:31:56 IST			
Signature					
Name	ARUN KUMAR MONDAL				
Designation	Superintendent				
Jurisdictional Office	MALDAH				
9. Date of issue of Certificate	22/02/2023				
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 22/02/2023 by the jurisdictional authority.

M/S. RUBEL KRISHI BHANDAR

Md Mustafjul
Proprietor



GSTIN 19FIKPM1684K1ZJ
Legal Name MD MUSTAFIJUL
Trade Name, if any RUBEL KRISHI BHANDAR
Additional trade names, if any null

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



GSTIN	19FIKPM1684K1ZJ
Legal Name	MD MUSTAFIJUL
Trade Name, if any	RUBEL KRISHI BHANDAR
Additional trade names, if any	null

Details of Proprietor

1



Name	MD MUSTAFIJUL
Designation/Status	PROPRIETOR
Resident of State	West Bengal

भारत के निर्वाचन आयोग
 ELECTION COMMISSION OF INDIA
 निर्वाचन आयोग की ओर से निर्वाचन फोटो पहचान कार्ड
 INP2341378



नाम : मर्द मुस्ताफिजुल
 Name : MD MUSTAFIJUL
 पिता का नाम : मर्द मन्जारुल
 Father's Name : MD MANJARUL

EPIC No. : INP2341378
 लिंग/Gender : पुरु / Male
 जन्म तिथि / वृत्त : 02-03-2001
 Date of Birth/Age :
 ठिकाना : नं००२९, सुती, सुती, सदार पुर, मालदा, पश्चिम बंगाल
 Address : n0029, SUTI, SUTI, SADAR PUR, MALDA, WEST BENGAL-732123

तारीख/Date : 10-01-2022 निर्वाचन पंजीकरण अधिकारी
 Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र नं० ४ का नाम : 47-मालदीपुर (सामान्य)
 Assembly Constituency No. and Name : 47-Maletpur (GENERAL)

Note
 1. हर निर्वाचन से पहले, मतदान के दिन निर्वाचन अधिकारी को यह जांचना चाहिए कि आपका नाम अपने वर्तमान निर्वाचन क्षेत्र में है या नहीं।
 1) Before every Election, please check that your name exists in current electoral roll.
 2. निर्वाचन क्षेत्र का नाम, इसे नहीं बदलना चाहिए।
 2) This card is not a proof of age except for the purpose of election.

M/S. RUBEL KRISHI SHANDAR
 Md Mustafijul —
 Proprietor

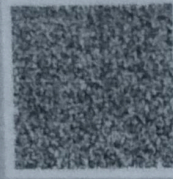
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
FIKPM1684K



नाम / Name
MO MUSTAFIUL

पिता का नाम / Father's Name
MO MANJARUL

22032019

जन्म की तारीख /
Date of Birth
02/03/2001

MO MUSTAFIUL
हस्ताक्षर / Signature

M/S. RUBEL KRISHI BHANDAR

M. Mustafizul
Proprietor



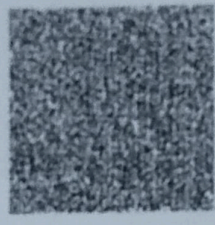
ভারত সরকার
 Unique Identification Authority of India
 Government of India

সমীক্ষার নম্বর/ Enrolment No.: 2189/70599/30315

To
 মদন মুস্তাফিজুল
 Md Mustafijul
 S/O Md Manjarul
 Suti
 Balupur
 Chanchal
 Sadarpur
 Sadarpur
 Maida West Bengal - 732123
 6294184442

Download Date: 20/06/2018

Generation Date: 21/06/2018



QR Code with Photograph

আপনার আধার সংখ্যা / Your Aadhaar No. :

6092 6824 5681

VID : 9124 3029 1241 4662

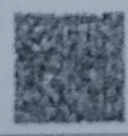
আমার আধার, আমার পরিচয়



ভারত সরকার
 Government of India



মদন মুস্তাফিজুল
 Md Mustafijul
 তারিখ/DOB: 02/03/2001
 পুরুষ/ MALE



6092 6824 5681

VID : 9124 3029 1241 4662

আমার আধার, আমার পরিচয়

M/S. RUBEL KRISHI BHANDAR

Md Mustafijul
 Proprietor

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

4408-CHANCHAL 732123
CNRB0004408
732015501

DATE: 16-03-23 15:37:50 PM

Account No
Product Name
Customer ID
Customer Name
Address

120001644849
CURRENT ACCOUNT- GENERAL
311735704
MD MUSTAFIJUL
PROP MD MUSTAFIJUL
SUTI SADARPUR
BALUPUR
MALDA
WEST BENGAL
IN
732123

Nominee Reference num
Nominee Name
Account Title
Joint Holder's/Authorised
Person's Name

MD MUSTAFIJUL
MD MUSTAFIJUL

Period :
Name Currency :
Swift code:

01-09-2022 To 16-03-2023
INDIAN RUPEES
CNRBINBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-SEP-22	01-SEP-22	0		B/F ...	0.00	4,410.00	4,410.00
06-SEP-22	06-SEP-22	4408		CA MIN BAL SC 31- AUG-2022DUE DT:05- SEP-22	471.00	0.00	3,939.00
23-SEP-22	23-SEP-22	4408		SMS ALERT CHARGES CA	30.00	0.00	3,909.00
30-SEP-22	30-SEP-22	4408		FOLIO AMT FIXED FOR CA	148.00	0.00	3,761.00
18-OCT-22	18-OCT-22	33	229115000665	ATM CASH-CPRH3890- VILLPOPSCHANCHAL CHANCHALWBIN- 18/10/22 15:30:16/5843	500.00	0.00	3,261.00
18-OCT-22	18-OCT-22	33	229115000665	ATM TXN DONE IN OTHER BANK ATM / IMPS CHARGES	24.78	0.00	3,236.22
04-NOV-22	04-NOV-22	4408	000451195346	FUNDS TRANSFER DEBIT 120000726164 - MASUDA BIBI	0.00	200,000.00	203,236.22
04-NOV-22	04-NOV-22	4408	000000000000	TD PAYIN CASA XFER 140066301612-MD MUSTAFIJUL	200,000.00	0.00	3,236.22
05-NOV-22	05-NOV-22	4408		TRANS UNION CIBIL LTD CONSUMER	59.00	0.00	3,177.22
23-DEC-22	23-DEC-22	4408		SMS CHARGES ON ACTUAL BASIS	1.00	0.00	3,176.22
31-DEC-22	31-DEC-22	4408		FOLIO AMT FIXED FOR CA	148.00	0.00	3,028.22
08-JAN-23	08-JAN-23	8888		MB: 120000726164/MAS UDA BIBI/120001644849/MD MUSTAFIJUL/CANARA/ MD/7912929821/08/01/2 023 12:55:04	0.00	10.00	3,038.22
09-JAN-23	09-JAN-23	4408	000000000000	CASH DEPOSIT SELF CHANCHAL	0.00	10,000.00	13,038.22
10-FEB-23	10-FEB-23	33	304116030685	ATM CASH-CPRH3890- VILLPOPSCHANCHAL CHANCHALWBIN-	5,000.00	0.00	8,038.22

M/S. RUBEL KRISHI BHANDAR

MD MUSTAFIJUL

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				10/02/23 16:07:48/5843			
10-FEB-23	10-FEB-23	33	304116030685	ATM TXN DONE IN OTHER BANK ATM / IMPMS CHARGES	24.78	0.00	8,013.44
17-FEB-23	17-FEB-23	8888		MB/120000726164/MAS UDA BIBI/120001644849/MD MUSTAFIJUL/CANARA/ MD/8177274070/17/02/2023 02:19:06	0.00	10,000.00	18,013.44
17-FEB-23	17-FEB-23	4408	000585058380	NEFT DR- P048230221812530- ICIC0002395- AQUARIUS AGRO CHEMICALS-	10,000.00	0.00	8,013.44
17-FEB-23	17-FEB-23	4408		NEFT SC	3.00	0.00	8,010.44

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 16-03-23 15:37:50 PM
4,410.00	216,409.56	220,010.00	13	4	8,010.44	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH"
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001

Tel: 0000 / 0000 Fax:0

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.