



बकपुर शाखा, बकपुर - 822204  
SHASHIPUR BRANCH SHASHIPUR - 722205  
RTGS / NEFT / FSC CODE : BARBVJSHAS

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS:   
D D M M Y Y Y Y

सेविंग्स खाता SAVINGS ACCOUNT

Pay Universal Agro Chemical Industries or Bearer

या धारक को

Rupees रुपये

अदा करें ₹

खा. नं.  
A/c No. 68440100000657

Mina Koley  
MINA KOLEY

SB/2012/UF भारत की सभी शाखाओं पर समुल्य पर देय | VJSHAS  
Payable at par at all branches in India

#000009# 7220122021: 000657# 31

Signature of Applicant

2) Full Postal



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#000007# 7220122021: 000657# 31



# UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

Website: www.universलगri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- Name of the Organization\* MINA KOLEY
- Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name SHYAMPUR, NATUN BAZAR, AMTALA-BEHAR  
P.O. BEHAR District BANKURA  
State WEST BENGAL PIN Code 722205
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperatives/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 9434439343 WhatsApp Mobile: +91 9434439343  
Email ID\*: minakoley2293@gmail.com
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*: PURPK1670K
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- GST No \_\_\_\_\_
- Pesticide Licence No\* P116919 Valid Up to\* \_\_\_\_/\_\_\_\_/\_\_\_\_  
Issued By \_\_\_\_\_
- Micronutrient Licence No\* \_\_\_\_\_ Valid Up to\* \_\_\_\_/\_\_\_\_/\_\_\_\_  
Issued By \_\_\_\_\_

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



Name\* MINA KOLEY

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

Mina Koley

Signature\*

বাবা করনময় এন্টারপ্রাইজ

শ্যামপুর, বেহার, বাকুড়া  
প্রোগ-মীনা কোলে

Date: 10/08/2022

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 2022
- 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
			1. 2. 3.
			1. 2. 3.
			1. 2. 3.

20) Are you involved in any other businesses related to agriculture\*? Yes  / No

If yes, please share if you are dealing in

Fertilizers  as Distributor of \_\_\_\_\_

Seeds  as Distributor of \_\_\_\_\_

Others  (specify) \_\_\_\_\_

21) Are you involved in any other businesses NOT related to agriculture\*? Yes  / No

If yes, please share broad overview of the nature of business

**PART C: MARKET INTELLIGENCE & SALES PLAN**

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

\_\_\_\_\_

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	<i>PADDY, POTATO</i>		
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Products	Crops	Key Brands	Approx. Volume

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides		
Herbicides		
Fungicides		
Fungicides		
Pesticides		
Pesticides		
Micronutrients		
Micronutrients		

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

*Product Demonstration, Farmer's meeting, Campaigning.*

**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business\*

Name of the Bank BANK OF BARODA  
 Name & address of Branch SHASHIPURI BRANCH, SHASHIPURI-72222  
010  
 IFSC Code of Branch BARB01YASHIAS  
 Account No 18141211010101694 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 200000 paid through  Cheque No. 000006 / 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 40x20 Address: SHYAMPUR, NATION-BAZARI, AM  
TARA BEHARI, DIST-BANKIDIRA

36) Number of staff employed by the applicant \_\_\_\_\_

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	<input checked="" type="checkbox"/> Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)
	<input checked="" type="checkbox"/> Signed copy of Address Proof (Aadhaar Card/ Passport)
	<input checked="" type="checkbox"/> Signed copy of PAN
	<input type="checkbox"/> Signed copy of GST Certificate (if applicable)
	<input checked="" type="checkbox"/> Signed copy of Pesticide License
	<input type="checkbox"/> Signed copy of Micronutrient License
	<input checked="" type="checkbox"/> 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

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, Mina Koley acting on behalf of M/s. Mina Koley  
 (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

বাবা করুণাময় এন্টারপ্রাইজ  
 শ্যামপুর, বেহার, বাঁকুড়া  
 প্রোগ্রামিং-মীনা কোলে

Mina Koley  
 (Signature of Representative of Distributor\*)

(Stamp of Distributor\*)

Date:

Place:

Name of Company Official	Signature of Company Official

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>			
	ID Proof (Aadhaar Card/ Passport/ Driving License)	✓	
	Name on ID proof tallies with PAN	✓	
	Signed and stamped	✓	
	Signed copy of Address Proof (Aadhaar Card/ Passport)	✓	
	Name on address proof tallies with ID Proof	✓	
	Address on address proof tallies with PAN / License	✓	
	Signed and stamped	✓	
	Signed copy of PAN	✓	
	Name on PAN tallies with ID proof	✓	
	Signed and stamped	✓	
	Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof		
	Signed and stamped		
	Signed copy of Pesticide License	✓	
	Name on license tallies with ID Proof		
	License is valid on the date of form		
	If not, proof of application for renewal has been collected		
	Signed and stamped		
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof		
	License is valid on the date of form		
	If not, proof of application for renewal has been collected		
	Signed and stamped		
	Statement of primary bank account(s) of business		
	Name on account tallies with ID Proof	✓	
	Period is for last 3 months	✓	
	Primary bank account of business with significant transactions	✓	
	Signed and stamped		
	Blank Cheques	✓	
	3 cheques: 000 007, 000 008, 000 009		
	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 Lakhs
Credit Limit Required (in Rs Lakhs)	2 Lakhs

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

## 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



भारत सरकार  
 Government of India

Enrollment No.: 1058/13752/24175

To  
 Mina Koley  
 BEHAR  
 Dhyampur  
 Indas  
 Indus Bankura  
 West Bengal-722208

201675774



MP016757742FT



आपका क्रमांक / Your No. :

**9439 5341 7110**

आधार - आम आदमी का अधिकार



भारत सरकार  
 Government of India



Mina Koley  
 Father Panchakari Pan  
 DOB 02/02/1993  
 Female



9439 5341 7110

आधार - आम आदमी का अधिकार

Mina Koley

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

FLRPK1670K

नाम / Name  
MINA KOLEY

पिता का नाम / Father's Name  
PANCHAKARI PAN

जन्म की तारीख / Date of Birth  
02/02/1993

मिना कोली  
हस्ताक्षर / Signature



21/05/2017

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटायें।  
आयकर विभाग इकाई, एन एन सी एन  
5 वीं मंजिल, मांन्टि स्टर्लिंग,  
प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडेल कॉलोनी, दीप बंगला चौक के पास,  
पुणे - 411 016.

*If this card is lost / someone's lost card is found,  
please inform / return to :*

Income Tax PAN Services Unit, NSDL  
5th Floor, Mantri Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081  
e-mail: [tmifx@nsdl.co.in](mailto:tmifx@nsdl.co.in)





FORM III  
Govt. of West Bengal  
Dept of Agriculture  
office of the DDA (Admin) Bankura

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

1. License Number P16919  
Date of Issue: 30/06/2022  
Licence to Sell,stock/exhibit for sale/distribution of insecticides for District : Bankura in the premises situated at Annexure - A

is granted to -  
M/s MINA KOLEY  
Name of the Applicant: Mina Koley  
Shop Address

Jl no : 097, Dag no : 428, Khatian no : 246, Road : No, Mouza : Shyambur, Block : NDV's  
Subdivision : Bishnupur, District : Bankura, State : West Bengal

Email : minakoley2293@gmail.com  
Mobile no : 9434439343  
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

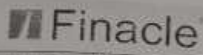
(a) For Sell,stock/exhibit for sale/distribution of insecticides  
JAYRAM MANDAL ( Graduate with degree in Science with Chemistry/Zoology/Botany )

3. The licence is subject to such conditions as may be specified in the certificate of registration 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)

Mina Koley



Universal Banking Solution from Infosys

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29 July, 2022 | User: AT118425 | 8844 | Menu Shortcut

Go

BANK OF BARODA  
SHASHPOUR  
Date : 29-07-2022  
Time : 12:55:33

ADDRESS:  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. :  
MICR CODE: 722012202 EPSC CODE: BARODVJSHAS Page No: :

A/C Name : MRS. MINA KOLEY  
Address : BEHAR BHAMPUR  
INDAS INDUS BANKURA  
City : BIGNOR Pin Code : 722205  
Tel No. :  
Nomination Flag : Y Nominee Name :  
Scheme Description : BARODA ADVANTAGE SB GEN  
Joint Holders :

A/C Number : 68440100000657 Account Open Date : 31-07-2018

Statement of account for the period of 01-04-2021 to 28-07-2022

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-04-21	B/F				13,996.50
23-04-21	APY PREMIUM		76.00		13,920.50
01-05-21	APY PREMIUM DUE COLL: 04/2021 Int. Pd: 01-02- 657			94.00	14,014.50
18-05-21	68440100000657: Int. Pd: 01-02-2021 to 30-04-2021 APY PREMIUM		76.00		13,938.50
07-06-21	APY PREMIUM DUE COLL: 05/2021 SMS Alert		17.70		13,920.80
	SMS Alert charges for Qtr Jun-21				

Mina Koley  
29-07-2022

# FORM 11

[ See rule 58(2) ]

Name of District - **BANKURA**  
Name of Block - **INDAS**  
Name of Gram Panchayat - **MONGALPUR**

Trade Registration No - **491**

Trade Registration Date - **13-May-2022**

Trade Registration Certificate issue No - **1**

Issue Date - **13-May-2022**

Trade Registration Certificate issued for the period of: **2022-2023, 2023-2024, 2024-2025**

**MINA KOLEY**

(Name of Prop/partner/Director)

Full Address

VILLAGE - **SHYAMPUR** PARA - **SHYAMPUR AMTALA**  
POLICE STATION - **INDAS** POST OFFICE - **BEHAR**  
MUGZA - **97** DAG - **428**  
PIN NO - **722205**

Gram Sansad/ Part No. **MANGALPUR XII**

Description of Trade - **FERTILIZER AND PESTICIDE AND SEEDS**

Gram panchayat acknowledges a sum of **Rs. 750** (Rupees Seven Hundred and Fifty Only)

From **BABA KARUNAMAY ENTERPRISE**

(Name of Trade)

*Grant of this certificate shall not absolve the applicant from the requirement of procuring all the statutory clearances to be obtained from the appropriate authority before actual commencement of the trade. If any violation/default is noted later is, the certificate shall be liable to be cancelled and the trade/business shall be closed down with immediate effect.*

**This Certificate Is Electronically Generated**

NOTE: The Registrar has every right to cancel or revoke or not allowing renewal of registration at any time

REG. APPLICATION TRACKER NO. N/REGD/190228/153  
TRADE REGISTRATION

*Mina Koley*