

Particulars of the insecticide: Chlorantraniliprole 0.4% GR  
Registration number: CIR-973/2009 (301) Chlorantraniliprole (GR) 03  
Month and year:

Appendix B  
  
(See Sub Rule(2) of Rule 15)

REGISTER FOR SALE/DISTRIBUTION OF INSECTICIDES (TECHNICAL  
AND FORMULATION) (INCLUDING INSECTICIDES USED IN  
COMMERCIAL PEST CONTROL OPERATIONS)

Trade Name: FERTERRA\_4KG\_IN  
Packing: 4KG

S.No.	Date of receipt of the insecticide	Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number	Date of manufacture	Date of Expiry	Invoice Details			Quantity(Kg/Lt/Units)						Bill No.	Bill Date	Name & Address to whom sold/distributed	Remarks
							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				0720VC0886	21/07/2020	20/07/2022				42360		1608			40752	FPSIFGZB21-00289	28-04-2021	BHARAT KRISHI SEWA KENDRA	
				0720VC0886	21/07/2020	20/07/2022				40752		768			39984	FPSIFGZB21-00290	28-04-2021	BHARAT KRISHI SEWA KENDRA	
				1020VC0064	14/10/2020	13/10/2022				39984		2376			37608	FPSIFGZB21-00288	28-04-2021	RAJ TRADING COMPANY	
				0820PS0137	11/08/2020	10/08/2022				37608		2496			35112	FPSIFGZB21-00290	28-04-2021	BHARAT KRISHI SEWA KENDRA	
				0820IB0014	12/08/2020	11/08/2022				35112		1296			33816	FPSIFGZB21-00290	28-04-2021	BHARAT KRISHI SEWA KENDRA	
				0820PS0251	18/08/2020	17/08/2022				33816		24			33792	FPSIFGZB21-00288	28-04-2021	RAJ TRADING COMPANY	
				0720IB0074	28/07/2020	27/07/2022				33792		480			33312	FPSIFGZB21-00279	28-04-2021	SHREE GANESH ENTERPRISES	
				0820PS0251	18/08/2020	17/08/2022				33312		2472			30840	FPSIFGZB21-00287	28-04-2021	RAJ TRADING COMPANY	
				0820PP0034	18/08/2020	17/08/2022				30840		336			30504	FPSIFGZB21-00287	28-04-2021	RAJ TRADING COMPANY	
				0820PS0229	17/08/2020	16/08/2022				30504		2184			28320	FPSIFGZB21-00287	28-04-2021	RAJ TRADING COMPANY	
				0820IB0014	12/08/2020	11/08/2022				28320		1296			27024	FPSIFGZB21-00286	28-04-2021	PANT NAGAR BEEJ BHANDAR	
				0820PP0001	01/08/2020	31/07/2022				27024		888			26136	FPSIFGZB21-00286	28-04-2021	PANT NAGAR BEEJ BHANDAR	
				0720IB0074	28/07/2020	27/07/2022				26136		1416			24720	FPSIFGZB21-00286	28-04-2021	PANT NAGAR BEEJ BHANDAR	
				0720IB0074	28/07/2020	27/07/2022				24720		3600			21120	FPSIFGZB21-00283	28-04-2021	PANT NAGAR BEEJ BHANDAR	
				0920VC0109	23/09/2020	22/09/2022				21120		384			20736	FPSIFGZB21-00264	28-04-2021	SHIV BEEJ BHANDAR	
				0121VC0433	12/01/2021	11/01/2023				20736		24			20712	FPSIFGZB21-00265	28-04-2021	SHIV BEEJ BHANDAR	
				0820IB0014	12/08/2020	11/08/2022				20712		816			19896	FPSIFGZB21-00264	28-04-2021	SHIV BEEJ BHANDAR	
				0820PP0001	01/08/2020	31/07/2022				19896		3432			16464	FPSIFGZB21-00264	28-04-2021	SHIV BEEJ BHANDAR	
				0520VC0858	25/05/2020	24/05/2022				16464		1224			15240	FPSIFGZB21-00262	28-04-2021	SHIV BEEJ BHANDAR	
				0620VC0218	06/06/2020	05/06/2022				15240		1416			13824	FPSIFGZB21-00262	28-04-2021	SHIV BEEJ BHANDAR	
				0620VC0406	10/06/2020	09/06/2022				13824		1848			11976	FPSIFGZB21-00262	28-04-2021	SHIV BEEJ BHANDAR	
				0620VC0408	10/06/2020	09/06/2022				11976		1008			10968	FPSIFGZB21-00262	28-04-2021	SHIV BEEJ BHANDAR	
				0620VC0408	10/06/2020	09/06/2022				10968		408			10560	FPSIFGZB21-00263	28-04-2021	SHIV BEEJ BHANDAR	
				0620VC0412	10/06/2020	09/06/2022				10560		1968			8592	FPSIFGZB21-00263	28-04-2021	SHIV BEEJ BHANDAR	
				0720VC0898	21/07/2020	20/07/2022				8592		120			8472	FPSIFGZB21-00290	28-04-2021	BHARAT KRISHI SEWA KENDRA	
				0620VC0457	11/06/2020	10/06/2022				8472		2136			6336	FPSIFGZB21-00263	28-04-2021	SHIV BEEJ BHANDAR	
				0620VC0495	12/06/2020	11/06/2022				6336		1488			4848	FPSIFGZB21-00263	28-04-2021	SHIV BEEJ BHANDAR	

Signature with date and seal of the Insecticide Inspector

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Trade Name: FERTERRA\_4KG\_IN  
Packing: 4KG

S.No.	Date of receipt of the insecticide	Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number	Date of manufacture	Date of Expiry	Invoice Details			Quantity(Kg/Lt/Units)						Bill No.	Bill Date	Name & Address to whom sold/distributed	Remarks
							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				0620VC0495	12/06/2020	11/06/2022				4848		168			4680	FPSIFGZB21-00264	28-04-2021	SHIV BEEJ BHANDAR	
				0620IB0074	28/06/2020	27/06/2022				4680		144			4536	FPSIFGZB21-00264	28-04-2021	SHIV BEEJ BHANDAR	
				0720IB0074	28/07/2020	27/07/2022				4536		72			4464	FPSIFGZB21-00264	28-04-2021	SHIV BEEJ BHANDAR	
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		1120VC0505	29/11/2020	28/11/2022	F22003006270	2021-05-04	2400	4464	2400				6864				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		1120VC0501	28/11/2020	27/11/2022	F22003006270	2021-05-04	2400	6864	2400				9264				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		1120VC0507	29/11/2020	28/11/2022	F22003006270	2021-05-04	768	9264	768				10032				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0587	28/05/2020	27/05/2022	F22003006270	2021-05-04	432	10032	432				10464				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0420IB0003	02/04/2020	01/04/2022	F22003006270	2021-05-04	1008	10464	1008				11472				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0235	12/05/2020	11/05/2022	F22003006270	2021-05-04	1032	11472	1032				12504				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0320PP0031	18/03/2020	17/03/2022	F22003006270	2021-05-04	7200	12504	7200				19704				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0320IB0012	06/03/2020	05/03/2022	F22003006270	2021-05-04	3552	19704	3552				23256				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0320VC0224	19/03/2020	18/03/2022	F22003006270	2021-05-04	768	23256	768				24024				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0157	09/05/2020	08/05/2022	F22003006270	2021-05-04	744	24024	744				24768				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0420PS0166	17/04/2020	16/04/2022	F22003006270	2021-05-04	960	24768	960				25728				
	05-05-2021	FMC INDIA PRIVATE LIMITED-G		0420PS0342	28/04/2020	27/04/2022	F22003006270	2021-05-04	1536	25728	1536				27264				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0620IB0040	14/06/2020	13/06/2022	F22003006356	2021-05-04	288	27264	288				27552				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0520VC0485	15/05/2020	14/05/2022	F22003006356	2021-05-04	1416	27552	1416				28968				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0420PS0305	25/04/2020	24/04/2022	F22003006356	2021-05-04	1488	28968	1488				30456				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0115	07/05/2020	06/05/2022	F22003006356	2021-05-04	984	30456	984				31440				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0720IB0059	22/07/2020	21/07/2022	F22003006356	2021-05-04	3720	31440	3720				35160				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0551	27/05/2020	26/05/2022	F22003006356	2021-05-04	1656	35160	1656				36816				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0320IB0030	15/03/2020	14/03/2022	F22003006356	2021-05-04	2784	36816	2784				39600				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0620PS0164	05/06/2020	04/06/2022	F22003006356	2021-05-04	2088	39600	2088				41688				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0620PS0180	05/06/2020	04/06/2022	F22003006356	2021-05-04	1056	41688	1056				42744				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0620PS0237	08/06/2020	07/06/2022	F22003006356	2021-05-04	1824	42744	1824				44568				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0720BT0622	31/07/2020	30/07/2022	F22003006356	2021-05-04	2424	44568	2424				46992				
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0720BT0628	31/07/2020	30/07/2022	F22003006356	2021-05-04	2328	46992	2328				49320				

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AND FORMULATION) (INCLUDING INSECTICIDES USED IN  
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Trade Name: FERTERRA\_4KG\_IN  
Packing: 4KG

S.No.	Date of receipt of the insecticide	Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number	Date of manufacture	Date of Expiry	Invoice Details			Quantity(Kg/Lt/Units)						Bill No.	Bill Date	Name & Address to whom sold/distributed	Remarks
							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	07-05-2021	FMC INDIA PRIVATE LIMITED-G		0320IB0013	06/03/2020	05/03/2022	F22003006356	2021-05-04	744	49320	744				50064				
				0320IB0012	06/03/2020	05/03/2022				50064		1992			48072	FPSIFGZB21-00332	08-05-2021	CHAUHAN SEEDS AGENCY	
				0320IB0012	06/03/2020	05/03/2022				48072		240			47832	FPSIFGZB21-00345	10-05-2021	SHREE GANESH ENTERPRISES	
				0320IB0012	06/03/2020	05/03/2022				47832		720			47112	FPSIFGZB21-00355	11-05-2021	SAINI FERTILIZERS	
				0320IB0012	06/03/2020	05/03/2022				47112		600			46512	FPSIFGZB21-00354	11-05-2021	SHREE GANESH ENTERPRISES	
				0320IB0013	06/03/2020	05/03/2022				46512		744			45768	FPSIFGZB21-00355	11-05-2021	SAINI FERTILIZERS	
				0320IB0030	15/03/2020	14/03/2022				45768		552			45216	FPSIFGZB21-00355	11-05-2021	SAINI FERTILIZERS	
				0320IB0030	15/03/2020	14/03/2022				45216		240			44976	FPSIFGZB21-00358	11-05-2021	RADHA SWAMI TRADERS	
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320PS0140	16/03/2020	15/03/2022	F22003006439	2021-05-07	72	44976	72				45048				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0121BT0209	10/01/2021	09/01/2023	F22003006471	2021-05-10	504	45048	504				45552				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0121PP0046	21/01/2021	20/01/2023	F22003006471	2021-05-10	17928	45552	17928				63480				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0121BT0557	27/01/2021	26/01/2023	F22003006470	2021-05-10	1440	63480	1440				64920				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0121BT0556	27/01/2021	26/01/2023	F22003006470	2021-05-10	408	64920	408				65328				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		1220IB0027	17/12/2020	16/12/2022	F22003006470	2021-05-10	20952	65328	20952				86280				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320VC0291	20/03/2020	19/03/2022	F22003006439	2021-05-07	72	86280	72				86352				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320VC0288	20/03/2020	19/03/2022	F22003006439	2021-05-07	48	86352	48				86400				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320PS0160	17/03/2020	16/03/2022	F22003006439	2021-05-07	216	86400	216				86616				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320PS0145	16/03/2020	15/03/2022	F22003006439	2021-05-07	24	86616	24				86640				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320VC0054	13/03/2020	12/03/2022	F22003006439	2021-05-07	72	86640	72				86712				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0133	08/05/2020	07/05/2022	F22003006440	2021-05-07	744	86712	744				87456				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0620IB0013	04/06/2020	03/06/2022	F22003006442	2021-05-07	504	87456	504				87960				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0202	11/05/2020	10/05/2022	F22003006440	2021-05-07	48	87960	48				88008				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0348	16/05/2020	15/05/2022	F22003006440	2021-05-07	24	88008	24				88032				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0339	16/05/2020	15/05/2022	F22003006440	2021-05-07	48	88032	48				88080				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0331	16/05/2020	15/05/2022	F22003006440	2021-05-07	120	88080	120				88200				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0320	15/05/2020	14/05/2022	F22003006440	2021-05-07	312	88200	312				88512				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0279	14/05/2020	13/05/2022	F22003006440	2021-05-07	120	88512	120				88632				

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							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0263	13/05/2020	12/05/2022	F22003006440	2021-05-07	24	88632	24				88656				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0226	12/05/2020	11/05/2022	F22003006440	2021-05-07	24	88656	24				88680				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0224	12/05/2020	11/05/2022	F22003006440	2021-05-07	24	88680	24				88704				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0168	09/05/2020	08/05/2022	F22003006440	2021-05-07	96	88704	96				88800				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0353	16/05/2020	15/05/2022	F22003006440	2021-05-07	192	88800	192				88992				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0156	09/05/2020	08/05/2022	F22003006440	2021-05-07	24	88992	24				89016				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0121BT0210	10/01/2021	09/01/2023	F22003006471	2021-05-10	1896	89016	1896				90912				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0130	07/05/2020	06/05/2022	F22003006440	2021-05-07	72	90912	72				90984				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0033	03/05/2020	02/05/2022	F22003006440	2021-05-07	336	90984	336				91320				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0008	02/05/2020	01/05/2022	F22003006440	2021-05-07	48	91320	48				91368				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PP0059	24/05/2020	23/05/2022	F22003006440	2021-05-07	48	91368	48				91416				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0420PS0343	28/04/2020	27/04/2022	F22003006440	2021-05-07	72	91416	72				91488				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0420PS0212	20/04/2020	19/04/2022	F22003006440	2021-05-07	24	91488	24				91512				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0351	16/05/2020	15/05/2022	F22003006440	2021-05-07	696	91512	696				92208				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0520PS0383	18/05/2020	17/05/2022	F22003006440	2021-05-07	24	92208	24				92232				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0420PS0052	06/04/2020	05/04/2022	F22003006440	2021-05-07	24	92232	24				92256				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320IB0031	15/03/2020	14/03/2022	F22003006439	2021-05-07	96	92256	96				92352				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320PS0100	14/03/2020	13/03/2022	F22003006439	2021-05-07	48	92352	48				92400				
	12-05-2021	FMC INDIA PRIVATE LIMITED-G		0320PS0099	14/03/2020	13/03/2022	F22003006439	2021-05-07	24	92400	24				92424				

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