

1. Dist. Jalpaiguri P.S. NJP Year 2023 FIR No. 1162/23 Date 29/12/2023

2. i) Act IPC Sections 420/506/341/PC (ii) Act Sections

iii) Act Sections iv) Others Acts & Sections

3. (a) Occurrence of offence : Day Date From Since Long Date To

Time Period Time From Time To

(b) Information received at P.S. Date 29/12/2023 Time 19:25hrs

(c) General Diary Reference : Entry No (s) 1620 Time 19:25hrs

4. Type of Information Written / Oral

5. Place of Occurrence : (a) Direction and Distance from P.S. Beat No.

(b) Address Star Hospital Tinbatti Morce, P.S. NJP, Dt. Jalpaiguri

(c) In case outside limit of this Police Station, then the Name of the P.S. N/A District

6. Complainant / Informant :

(a) Name Keshab Chatterjee

(b) Father's / Husband's Name

(c) Date / Year of Birth (d) Nationality Indian

(e) Passport No. Date of Issue : Place of Issue

(f) Occupation

(g) Address Suryasen colony, PO-Siliguri Town, P.S. NJP, Dt. Jalpaiguri

7. Details of known / suspected / unknown accused with full particulars CEO of Siliguri Star Hospital at Assam Highway 2, W/NO. 22, Tinbatti Morce, P.S. NJP, Dt. Jalpaiguri

(Attach separate sheet, if necessary) :

1. Debitan s/o. not noted 2. Arindam s/o. not noted 3. Subhajit Banik s/o. not noted all are of representative of Wimproad Infracon Pvt. Ltd.

8. Reasons for delay in reporting by the Complainant / Information

9. Particulars of properties stolen / involved (Attach separate sheet, if necessary) :

10. Total value of properties stolen / involved

11. Inquest Report / U.D. Case No. If any Nil

12. FIR Contents (Attach separate sheets, if required) : The original written complt which is treated as FIR is reproduced overleaf

13. Action Taken : Since the above report reveals commission of offence(s) as mentioned at item No. 2., Registered the case and took up the investigation / directed SI Kamallesh Joardar of NJP P.S. SPC to take up investigation / refused investigation / transferred to P.S. on point of jurisdiction. FIR read over to the Complaint / Informant, admitted to be correctly recorded and a copy given to the Complainant / informant free of cost.

On the original written complt
14. Signature / Thumb impression of the Complainant / Informant

Signature of the Officer-in-Charge, Police Station
Name : PARTHA SARATHI D.A.S.
Rank : No. SI OF POLICE
O/c NJP P.S., SPC

15. Date & Time of despatch to the court :

Date : 18-12-2023

To,
The Officer-In-Charge,
NJP Police Station,
District Jalpaiguri,

Received on 29.12.23
at 19:25 vide WF
No. 1620 dt. 29.12.23
and started NJP PS case
No. 1162/23 dt. 29.12.23
U/c 420/506/311 Pe and
advised to Sri Kamlesh
Jain of NJP PS, Siliguri
for its investigation.

↓
29/12/23

Officer-In-Charge
New Jalpaiguri Police Station
Siliguri Metropolitan Police



I, Mr. Keshab Chatterjee, resident of Suryasen Colony, P.O. Siliguri Town, P.S. NJP, District Jalpaiguri CEO of our Firm, Siliguri Star Hospital LLP, situated at Asian Highway-2, Ward No.22, Tinbattimore, Siliguri-734004, do hereby inform you that in the month of July 2023 one Debtanu having contact no. 8100102328 representing one of the authorized employee of Winprad Infracon Pvt. Ltd. requested and offered us to purchase Window and Door articles from him and also stated that his company namely Winprad Infracon Pvt. Ltd. is a reputed company and deals with best windows and doors. Mr. Arindam having contact number 9830111390 representing as the owner of Winpard Infracon Pvt. Ltd. and Subhajit Banik having contact number 8100102327 representing as the local (Siliguri) agent have also talked with us and convinced us to purchase their products. As we were/are going to open a Hospital at Tinbatti More in the name of "Star Hospital" on good faith upon them told them to send the offer letters/quotation of the articles according they also send the offer letter dated 26.07.2023 along with terms and conditions to us. Subsequently as per the demand of said Debtanu, Arindam and Subhajit we have made payments amounting of Rs.4,31,528/- and Rs.65,826.26 invoice dated 28.09.2023 further amounting of Rs.5,82,146/- and Rs.88,801.92 invoice dated 26.10.2023 and labour charges amounting of Rs.28,320/- invoice dated 26.10.2023. But after making payments inspite of several request they did not send the articles within time.

After repeated request made by us and after a huge delay when the labours provided by them visited our Hospital and have fitted the articles we found that