

Sl No. _____
(For Office use only)



Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

UACI SEEDS & BIOTECH PRIVATE LIMITED

(Formerly Swarna Seeds)

20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, West Bengal, India

Contact No. (033) 24649581, E Mail: uaciseedsandbiotech@universalagri.in,

Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* **M/S. M.S.T. FERTILIZER**
PROPR. TAHARUL MOLLAH
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **LAKHIPUR BAZAR**
P.O. **LAKHIPUR** District **GOALPARA**
State **ASSAM** PIN Code **783129**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
SATDUL RAHAMAN
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9101620712** WhatsApp Mobile: +91 _____
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **2RNPM6490E**
- Is the applicant registered under GST*: Yes No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **18CERNPM6490E1ZA**
- Seeds Licence No* **GLP/AGR/1/S-143**
Valid Up to* **09/09/2024** Issued By **GOVT. OF ASSAM**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **TAHARUL MOLLAH**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Taharul Mollah
Proprietor

Date: _____

M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

Part B: Business Background of Applicant

12) Year of Establishment: 2017

13) Number of years for which you are dealing in Seeds: 2017

14) Are you a Distributor of any other company dealing in Field Crops*: Yes / No

15) 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
GMS AGROTECH	2018	10,00,000/-	PADDY

16) Are you a Distributor of any other company dealing in Vegetables*: Yes / No

17) 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
BHARAT NURSERY	2017	CABBAGE	300,000/-

18) 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
LAKHIPUR	5,00,000/-	04	1. ANUAR 2. JAHANGIR 3. ABDUL
JOYPUR	4,00,000/-	05	1. ABDUL 2. FALHULHAQUE 3. ROFIK
CHUNARRY	7,00,000/-	07	1. ROFIK 2. BATEN 3. BATEN

19) 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 _____

Pesticides as Distributor of _____

Others (specify) _____

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

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

Tahmina Motun

Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

Part C: Market Intelligence & Sales Plan

21) Which Field Crops are primarily cultivated in this area?

Paddy			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP			
OP			
OP			
Improved / HYV			
Improved / HYV			
Improved / HYV			
Hybrid			
Hybrid			
Hybrid			
Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

22) What are the important Vegetable crops cultivated in this area?

Crops	Key Variety	Key Brands	Approx. Volume (In MT)

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work

24) What is your sales plan for our products in coming years*?

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop		
Field Crop		
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

25) What is the area for which you seek our Distributorship (Area of Operation)*?

LAKHIPUR SURROUNDING.

26) Name your preferred Transporter / Courier*

DTDC COURIER & JOY MAATADEB TP.

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

Johanan Moush

Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

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 Territory Sales Manager (TSM) to serve the Area of Operation designated to the Distributor. While the TSM 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 other 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 **customercare_uacisandb@universalagri.in** or by calling the Customer Care Helpline at **+91 8336929400**
3. In addition to the TSM, 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 TSM 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 TSM urgently after receiving the intimation
5. The company will deliver material only against confirmed orders placed by the Distributor with the TSM. 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 **customercare_uacisandb@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 cost of the company. 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 TSM 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 Territory Sales Manager. Further, the Distributor is required to send email at **customercare_uacisandb@universalagri.in** 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 as directed by the company at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed the freight paid 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 **customercare_uacisandb@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. The Distributor is required to obtain a copy of this Price List either from the respective TSM or by sending an email at **customercare_uacisandb@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 TSM or by sending email at **customercare_uacisandb@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 representative commits 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

Takuray Mallik

Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

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 60 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 60 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 generally not accept any Sales Return unless the material supplied were damaged in transit. However, for select products, the company allows Sales Return within certain limits and under certain conditions, the details of which are available in the yearly 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 sales official 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 **customercare_uacisandb@universalsagri.in.** or by calling the Customer Care Helpline at **+91 8336929400**
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, _____ acting on behalf of Jahumol Molloy
 (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

 (Signature of Representative of Distributor*)

 (Stamp of Distributor*)
Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

Date:
 Place:

Name of Company Official	Signature of Company Official

Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)
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30/01/2019
 03:51:19 PM
 Lakhipur, Goalpara (Assam)

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars		Yes	No
Distributorship Form			
1	14 Mandatory fields on Page 1 filled up		
2	4 Mandatory fields on Page 2 filled up		
3	3 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 2		
Supporting Documents			
	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 Seed 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		
	Not of any cooperative banks		
	Contains valid signature of representative and stamp		
	Contains no date		
	Is not crossed		
	Security Deposit has been collected		
	Effect on Existing Network		
	Name of the nearest distributors (can be more than 1)		
	Distance from the nearest distributors		

Approved By: Name of Company Official	Signature of Company Official

Jahannu Monay
 Proprietor
M/S. M.S.T. FERTILIZER
 Lakhipur, Goalpara (Assam)

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
THORKO_LAKHIPUR (THORKO BA)
 P.O. LAKHIPUR
 DIST. GOALPARA
 Branch Code : 2510
 GSTIN:18AAACC2498P320

MST FERTILIZER

GARAGHAT BRIDGE LAKHIPUR GOALPARA ASSAM

CD-GEN-PUB-IND-SEMIURBAN-INR

Account No.: 3611032529

Product :

Currency : INR

Nomination: R
 Date : 30/07/2022

Time : 16:23:36

E-mail :

Cleared Balance : 20,125.82Cr

Uncleared Amount : 0.00

Limit : 0.00
 Int. Rate : 16.7000% p.a.

Drawing Power :

Statement From 01/04/2022 to 31/05/2022

Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
04/04/22	04/04/22	BY CASH THORKO_LAKHI SELF			5,00,000.00	5,00,000.00
04/04/22	04/04/22	NEFT NAEL INDUST CBINH22094993743	064683	2,00,000.00		3,00,000.00
04/04/22	04/04/22	BANK COMMISSION		25.00		2,99,975.00
04/04/22	04/04/22	GST		4.50		2,99,970.50
04/04/22	04/04/22	NEFT KRISHI RASA CBINH22094994302	064682	2,00,000.00		99,970.50
04/04/22	04/04/22	BANK COMMISSION		25.00		99,945.50
04/04/22	04/04/22	GST		4.50		99,941.00
04/04/22	04/04/22	NEFT DHANUK AGRI CBINH22094994358	064681	1,21,000.00		78,941.00
04/04/22	04/04/22	BANK COMMISSION		15.00		78,926.00
04/04/22	04/04/22	GST		2.70		78,923.30
04/04/22	04/04/22	CASH CHRG		20.00		78,903.30
04/04/22	04/04/22	GST		3.60		78,899.70
13/04/22	13/04/22	BY CASH THORKO_LAKHI SELF			5,30,000.00	13,18,999.70
13/04/22	13/04/22	NEFT ADAMA PVT L CBINH22103787147	064685	1,00,000.00		12,18,999.70
13/04/22	13/04/22	BANK COMMISSION		5.00		12,18,994.70
13/04/22	13/04/22	GST		0.90		12,18,993.80
13/04/22	13/04/22	RTGS BAYER CROP CBINR52022041310	064684	5,00,000.00		7,18,993.80
13/04/22	13/04/22	BANK COMMISSION		24.50		7,18,969.30
13/04/22	13/04/22	GST		4.41		7,18,964.89
13/04/22	13/04/22	CASH CHRG		20.00		7,18,944.89
13/04/22	13/04/22	GST		3.60		7,18,941.29
18/04/22	18/04/22	BY CASH THORKO_LAKHI SELF			4,00,000.00	11,18,941.29
18/04/22	18/04/22	BR/TO TRF/CHQ NO 064 689 TFR TO ACC 34258 TRF TO 03425863293	064683	1,00,000.00		10,18,941.29
18/04/22	18/04/22	RTGS NAEL INDUST CBINR52022041810	064687	2,00,000.00		8,18,941.29
18/04/22	18/04/22	BANK COMMISSION		24.50		8,18,916.79
CARRIED FORWARD :						6,64,775.56

Page Summary

Dr. Count 22 Cr. Count 3

14,21,789.29 14,20,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 1800221911****

Proprietor
M/S. M.S.T. FERTILIZER
 Lakhipur, Goalpara (Assam)



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

Registration Certificate

Registration Number : 18CRNPM6490E1ZA

1.	Legal Name	TAHARUL MOLLAH			
2.	Trade Name, if any	M/S M. S. T. FERTILIZER			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	WARD NO. 2, LAKHIPUR, LAKHIPUR, Goalpara, Assam, 783129			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	26/09/2017			
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 deemed approval of the application for registration

Taharul Mollah
- Proprietor
M/S. M.S.T. FER.
Lakhipur, Goalpara (Assam)

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Print Date: 25/12/2020

Address: C/O. Abbas Ali Mollah, Likiri
Para, Goalpara, Assam, 783129



2894 8345 2110

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

भारत सरकार
Government of India

Issue Date: 06/11/2020



Taharul Mollah
DOB: 05/01/1994
MALE

2894 8345 2110

मेरा आधार, मेरी पहचान

Taharul Mollah

Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

आयकर विभाग
INCOME TAX DEPARTMENT
TAHARUL MOLLAH
ABBAS ALI MOLLAH
05/01/1994
Permanent Account Number
CRNPM6490E
Signature
Taharul Mollah

भारत सरकार
GOVT. OF INDIA




In case this card is lost / found, kindly inform / return to:
Income Tax PAN Services Unit, UTITSI,
Plot No. 2, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

इस कार्ड के खोने/प्राप्त होने पर कृपया सूचित करें/पुनर्प्रेषित करें।
आयकर सेवा इकाई, UTITSI,
प्लॉट नं. 2, सेक्टर 11, सी.बी.डी. बेलपुर,
नवी मुंबई-400 614.

Taharul Mollah
Proprietor
M/S. M.S.T. FERTILIZER
Lalpur, Goalpara (Assam)

ভাৰতীয় নিৰ্বাচন আয়োগ
ELECTION COMMISSION OF INDIA
 ভোটাৰ ফটো পৰিচয় পত্ৰ
ELECTOR PHOTO IDENTITY CARD

DZJ3642395



ভোটাৰৰ নাম / Elector's Name
তাহাৰুল মোল্লা
TAHARUL MOLLAH

সম্পৰ্কিত ব্যক্তিৰ নাম / Relation Name
আব্বাছ আলী মোল্লা
ABBACH ALI MOLLAH

লিং / Sex : পুৰুষ / Male
 Date of Birth / Age : 18 Yrs
 ঠিকনা : বাৰ্ড/চহৰ-- 173, লিকিৰীপাৰা,
 থানা-লক্ষীপুৰ, মহকুমা- গোৱালপাৰা,
 জিলা-গোৱালপাৰা, (অসম)
 Address : VIII/Town-LIKIRIPARA,
 P.S.-Lakhipur, Sub-Divn.-Goalpara,
 Dist.- GOALPARA, (Assam)

Date:01/10/13 Electoral Registration Officer
 বিধানসভা সমষ্টিৰ নং ও নাম : 38, গোৱালপাৰা
 গণ্ডিম
Assembly Constituency : 38, GOALPARA
No. and Name WEST

খণ্ড নং ও নাম : 42, লিকিৰী পাৰা এল.পি.স্কুল
Part No. and : 42, Likiripara L.P. School
Name

টোকা: (ক) কেৱল এই ফটো পৰিচয় পত্ৰৰ ব্যৱহাৰেই সম্পৰ্কিত ভোটাৰ
 তালিকাৰ অংশতকৈ বহু বছৰৰ বিলম্বতকৈ কাম কৰিব। ভোটাৰ বিধানসভা
 অঞ্চলত সম্পৰ্কিত ভোটাৰ তালিকাৰ অংশতকৈ বহু বছৰৰ বহিৰ্ভূত বহি
 মোক। (খ) এই পৰিচয় পত্ৰটোখন খৰচ কৰিবলৈ ভোটাৰ তালিকাৰ
 বহু পৰিচয় পত্ৰটোখন ভুল ভাৱে ভোটাৰ বহিৰ্ভূত বহিৰ্ভূত ভোটাৰ
 হিচাপ নহয় কৰা হওক।

Note: (a) Mere possession of this card is no guarantee that you
 are elector in the current electoral roll. Please check your name
 in the current electoral roll before every Election. (b) Date of birth
 mentioned in this card shall not be treated as proof of age/
 D.O.B. for any purpose other than registration in electoral roll.

1346949

Taharul mollah

Proprietor
M/S. M.S.T. FERTILIZER
 Lakhipur, Goalpara (Assam)

GOVT. OF ASSAM
OFFICE OF THE DISTRICT AGRICULTURAL OFFICER
GOALPARA

Certified that the certificate of registration bearing number GIp/Agri/S- 943
Date 10/09/2021 on the business of a dealer in at the premises situated
Lakhipur bagar hereby unit renewal on or before the 09/09/2024 unless previously cancelled or
suspended under the provision of seed control order 1993.

In the pass of renewal of Licence/ certificate of registration granted in form an in for
immediately before

1. Sri. Taharul Mollah M/S M.S.T Fertilizer
2. Location of Sale department- Lakhipur bagar
3. Location of attested to- ADO Lakhipur
4. Godown depot- Lakhipur

[Signature]
16/9/21
Sub-Divisional Agril. Officer
Goalpara
Name of Fertilizer Pesticides for which
Certificate of registration renewal
Registration authority

Taharul Mollah

Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)

M/S. M.S.T. FERTILIZER

Lakhipur Bazar, Goalpara (Assam)- 783129

Prop. Taharul Mollah

GSTIN: 18CRNPM6490E1ZA

Ph. No. 8876157349, 9864867650, 8473000162

Taharul Mollah
Proprietor
M/S. M.S.T. FERTILIZER
Lakhipur, Goalpara (Assam)