

# ARIHANT CANVASSING CO,(U/O PHR COMFIN AND INTERMEDIARY LLP) 921560004

01, RANKA BHAWAN , NEAR AMRUT WADI, NEW RADHAKISAN PLOT AKOLA-444001

## Contract Note

We ARIHANT CANVASSING CO confirm on behalf of ,on account,of,on risk of undermentioned Buyer & Seller the below noted transaction details are as follows:

Cont.No. : **2022-23/ 818**

Date : **06/08/2024**

Seller Name : <b>Daftari Agro Pvt Ltd.</b> SHELU  SHELU GST No.: PAN No.: AAACD6248C  Contact Person :	Buyer Name : <b>SNEHA FOODS &amp; FEEDS PVT LTD</b>  GHUGUS GST No.: 27AAMCS0015N1Z6 PAN No.: AAMCS0015N  Contact Person : R A KAWADKAR
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ITEM NAME	QUANTITY		RATE	UNIT	GST DETAILS
	MIN	MAX			
SOYBEAN	150.00	155.00	45,800.00	MT	

Payment Condition : **AS PER BUYER CONDITION**

Quality Condition : **FM4; DM10; MOI 10**

Delivery Condition : **7 DAYS**

Delivery Period :

Remark : **CON 2828 ,0.0.10**

### Terms & Conditions

1. Buyer & Seller are responsible for payment , we are not responsible for payment in any case.
2. In condition of any dispute in said bargain, our decision will be final and both parties are bound to agree.
3. If the disputed matter field in any court,our role will be only as a witness.
4. All Disputes are subject to AKOLA jurisdiction only.
5. If any condition in the above contract is not acceptable to buyer or seller or both.Please respond bt 11 A.M on the following day

*This is computer generated contract note and does not require signature.*