

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

**Contract Note**

Dear sir

We, ARIHANT CANVASSING COMPANY, here by confirm that, acting on behalf of the undermentioned Buyer and Seller, we are undertaking to provide the following transaction details at risk and responsibility of buyer and seller.

Broker No. : **2022-23/ 908**

Date : **17/08/2024**

Seller Name : <b>MANGALDEEP AGARI TRADE</b> MAIN ROAD, KARANJA KARANJA LAD GST No.: 27ARTPD4867A1ZN PAN No.: ARTPD4867A  Contact Person : 8888044044	Buyer Name : <b>SHALIMAR NUTRIENTS PVT LTD</b>  KATOL GST No.: 27AAPCS1419M1ZV PAN No.: AAPCS1419M  Contact Person : NITIN JUMLE
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ITEM NAME	QUANTITY		RATE	UNIT	GST DETAILS
	MIN	MAX			
SOYBEAN	29.00	31.00	43,900.00	MT	

Payment Condition : **AS PER BUYER CONDITION**

Quality Condition : **2 FM : 2 DM : 10 MOISTURE**

Delivery Condition : **PLANT DELIVERY ( F O R )**

Delivery Period : **7 DAYS**

Remark : **CON 2189**

**Terms & Conditions**

1. Buyer & Seller are responsible for payment and any other Govt. Document Like 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 matter is disputed and brought before a 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 respond by 11 AM the following day

Buyer/seller Signature

Agent Signature

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