

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/ 2537**

Date : **03/02/2025**

Seller Name : SALASAR COTEX 1, AADAT LINE, MONDAH MARKET, PARALI VAIJNATH,DIST BEED 431515 PARALI GST No.: 27ELWPS6057N1ZS PAN No.: ELWPS6057N Contact Person : SARDA JI	Buyer Name : CARGIL INDIA PVT LTD. KAMALAKAR PLACE NO-DG04 SHANKAR NAGAR NAGPUR GST No.: 27AAACC3269J1ZK PAN No.: AAACC3269J Contact Person :
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ITEM NAME	QUANTITY		RATE	UNIT	GST DETAILS
	MIN	MAX			
SOYBEAN	25.00	25.00	42,900.00	MT	+ GST

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 :

Terms & Conditions

1. Buyer & Seller are responsible for payment and any other Govt. Document 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.