

Dear Valued Supplier,

Kindly acknowledge the receipt of the enclosed order & send us your order confirmation within 24 hours of Purchase Order (PO) communication.

- Time is of essence and we expect the delivery of the material/service by the scheduled date as per the PO.
- While sending the invoice copy ensure that Price, Quantity, GST #, HSN/SAC, Tax % and description is matched to the PO copy.
- Request to share the invoice as communicated in the PO.
- IRN # and QR code is mandatory in invoices (E Invoice).

Finance contact details for payment status:

- I. FIBI: Prtp Cfiaphelpdesk [Prtp\\_Cfiaphelpdesk@cargill.com](mailto:Prtp_Cfiaphelpdesk@cargill.com) and Prtp Cfiapexception [Prtp\\_Cfiapexception@cargill.com](mailto:Prtp_Cfiapexception@cargill.com) (PO starts from 100XXXXXXX)

We are not using Our personal Mail Box. Please send your queries to our Generic mail box “[Cssp India Buying Cssp India Buying@cargill.com](mailto:Cssp_India_Buying@cargill.com)”