

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 and Prtp Cfiapexception Prtp_Cfiapexception@cargill.com (PO starts from 100XXXXXXX)
- II. ANH: [CBS ANH INDIA PRTP_Queries@Cargill.com](mailto:CBS_ANH_INDIA_P RTP_Queries@Cargill.com) (Invoice processing related) cbs_anh_india_prtp_payments@cargill.com (For payment enquiry) (PO starts from 7000XXXXXX series)
- III. JDE/ RF/ Corporate Office: Prtp Cfisgnahelpdesk Prtp_Cfisgnahelpdesk@cargill.com & Jivnath_Jha@cargill.com (1XXXXXXX SERIES)

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”