



KENSO AGRO INDUSTRIES

KENSO FERT | WATER-SOLUBLE FERTILIZERS

NPK & CALCIUM NITRATE

Available now. Ready to serve your requirements.

10 kg & 25 kg PACKAGING | ALL INDIA SUPPLY

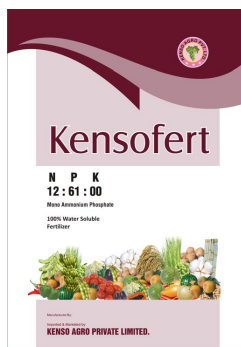
KENSO FERT



19:19:19

10 kg | 25 kg

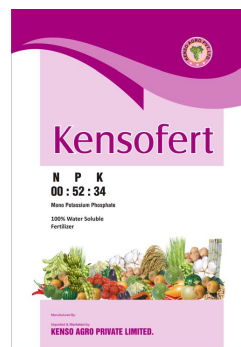
KENSO FERT



12:61:00

10 kg | 25 kg

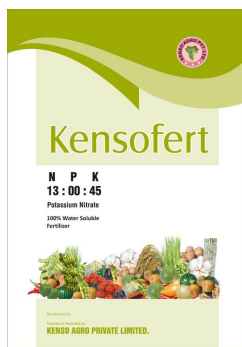
KENSO FERT



00:52:34

10 kg | 25 kg

KENSO FERT



13:00:45

10 kg | 25 kg

KENSO FERT



00:00:50

10 kg | 25 kg

KENSO FERT



CALCIUM NITRATE

Ca 18.8% | N 15.5%

10 kg | 25 kg

BOOK YOUR STOCK TODAY

9922969670 | 8888881848

kensoagro.com

Pack artwork shown for product identification. Contact us for current prices and dispatch details.

ORDER & PAYMENT TERMS

Please read before confirming your order.

01 PAYMENT: ADVANCE OR ON DELIVERY

Orders are accepted against advance payment or full payment on delivery, as confirmed in writing. Payment on delivery means payment at the time goods are handed over; it is not an automatic credit facility.

02 MAXIMUM FOUR DAYS: APPROVED CREDIT ONLY

Any credit must be approved by Kenso in writing before dispatch. The full invoice amount must be paid within a maximum of 4 calendar days from the invoice date. No extension applies unless approved in writing.

03 STRICT BILL-TO-BILL CLEARANCE

Every invoice must be cleared in full, separately and against its invoice number. Previous outstanding bills must be cleared before any fresh credit order is dispatched. Part payment does not close an invoice or extend its due date.

04 GST BILLING IS COMPULSORY

Every supply will be made against a GST invoice. Applicable GST will be charged as stated in the quotation/invoice. Share the correct billing name, address, GSTIN (where applicable), delivery address and contact number before billing. No supply without an invoice.

05 DISPATCH WITHIN 10 DAYS

Dispatch will be arranged within 10 calendar days after written order confirmation and receipt of the agreed advance, or written approval of payment-on-delivery/credit terms. Dispatch time is separate from transit time. Any delay will be communicated.

06 CONFIRM GRADES, PACKS & COMMERCIALS

Confirm NPK grade, 10 kg or 25 kg pack size, quantity, price, GST and delivery location in writing. Prices and stock are confirmed at order acceptance. Freight, unloading and any other charges must be agreed before dispatch.

07 NO UNAPPROVED DEDUCTIONS OR ADJUSTMENTS

No deductions for schemes, discounts, freight, returns or claims may be made without written approval. Claims do not automatically suspend the due date. Returns or replacements require prior written approval and supporting invoice/batch details.

08 RECEIPT, CLAIMS & OVERDUE ACCOUNTS

Check pack count, seals and visible damage at delivery; record discrepancies on the delivery receipt and report them promptly with photographs. Overdue accounts may have further supplies and credit suspended until cleared funds are received.

ORDER CONFIRMATION: ACCEPTANCE OF THE AGREED TERMS

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