

Supplier Dispute Letter

India SMB

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Drafts a firm letter (English + Hindi) to a supplier over substandard goods, short supply or breach, states your rights under Indian law, and lays out the escalation path including MSME Samadhaan. Use this against a supplier; to recover money from a customer use the Customer Non-Payment Letter, and for a pure quality defect use the Quality Complaint Letter.

Purpose of this tool & output

Describe your supplier problem and we draft a firm letter to resolve it

How the output is used

Send the drafted letter to a supplier to firmly raise and resolve a dispute over goods, delivery or terms.

Who receives it

The supplier/vendor in dispute.

How to submit / file it

Send by email and registered post with the order, invoice and evidence attached; keep records.

Who should vet it

A lawyer, if you may withhold payment or escalate the dispute.

Companion documents

- Vendor / Supplier Agreement Generator
- Purchase Order Generator
- Quality Complaint Letter

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.