

PURCHASE ORDER

VENDOR CODE :145808
 VENDOR NAME :WEIKFIELD FOODS PVT. LTD.
 EAST
 KOLKATA 700046

TOPSIA ROAD

TEL :3340075575 , VAT TIN: NA
 FAX :3340075575,CST:
 GSTIN: 19AAACW4202F1ZN
 LST : EMAIL:kolkattacf@weikfield.com

PO Number :4510093154
 PO Date :20.07.2026
 Delivery Date :26.07.2026
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

Header Text Information:

S.No	Article No	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008062	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F 21069099	8901808002789	1.000 PAL	60.00	2.50	2.50	0.00	0.00	100.000 PC	41.72	4172.00
20	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F 21069099	8901808000451	1.000 PAL	60.00	2.50	2.50	0.00	0.00	100.000 PC	41.71	4171.00
30	1008093	WEIKFIELD BAKING POWDER 100G /F 21023000	8901808000020	2.000 PAL	40.00	2.50	2.50	0.00	0.00	200.000 PC	27.81	5562.00
40	1008095	WEIKFIELD CUSTARD POWDER 200G /F 21069099	8901808000747	1.000 PAL	80.00	2.50	2.50	0.00	0.00	60.000 PC	55.62	3337.20
50	1016424	WEIKFIELD BAKING POWDER 50G /F 21023000	490069426	3.000 PAL	24.00	2.50	2.50	0.00	0.00	300.000 PC	16.69	5007.00
60	1039681	WEIKFIELD MANGO CUSTARD POWDER 75G /F 21069099	8901808003830	1.000 PAL	49.00	2.50	2.50	0.00	0.00	100.000 PC	34.07	3407.00
70	1278451	WEIKFIELD PENNE PASTA 200G /F 19023010	8901808003960	1.000 PAL	65.00	2.50	2.50	0.00	0.00	72.000 PC	45.19	3253.68
80	1278454	WEIKFIELD SHELL PASTA 200G /F 19023010	8901808004530	1.000 PAL	65.00	2.50	2.50	0.00	0.00	72.000 PC	45.19	3253.68
90	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F 19019090	8901808004783	1.000 PAL	90.00	2.50	2.50	0.00	0.00	40.000 PC	34.29	1371.60
100	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F 19019090	8901808004776	2.000 PAL	90.00	2.50	2.50	0.00	0.00	80.000 PC	34.29	2743.20

110	1300473	WEIKFIELD ROSE FALOODA MIX 8901808004769	2.000	PAL		2.50	2.50	0.00	0.00	80.000	PC		
		200G /F											
		19019090			90.00	68.58	68.58	0.00	0.00			34.29	2743.20
120	1332224	CHEF BSKT PENNE PASTA 500G 8906057021833	42.000	PC		2.50	2.50	0.00	0.00	42.000	PC		
		/F											
		19021900			180.00	65.70	65.70	0.00	0.00			62.57	2627.94
130	1332225	CHEF BSKT FUSILLI PASTA 8906057021840	64.000	PC		2.50	2.50	0.00	0.00	64.000	PC		
		500G /F											
		19021900			180.00	100.11	100.11	0.00	0.00			62.57	4004.48
140	1377115	CHEF BASKET ELBOW PASTA 8901808006619	34.000	PC		2.50	2.50	0.00	0.00	34.000	PC		
		500GM /F											
		19023010			180.00	53.18	53.18	0.00	0.00			62.57	2127.38
150	1377577	WEIKFIELD PASTA ELBOW 400g 8901808006817	1.000	PAL		2.50	2.50	0.00	0.00	24.000	PC		
		/F											
		19023010			140.00	58.40	58.40	0.00	0.00			97.33	2335.92
160	1377578	WEIKFIELD PASTA PENNE 400g 8901808006794	1.000	PAL		2.50	2.50	0.00	0.00	24.000	PC		
		/F											
		19023010			140.00	58.40	58.40	0.00	0.00			97.33	2335.92
170	1377580	WEIKFIELD PASTA SPAGHETTI 8901808006824	2.000	PAL		2.50	2.50	0.00	0.00	48.000	PC		
		400g /F											
		19023010			178.00	148.50	148.50	0.00	0.00			123.75	5940.00
180	1387003	WEIKFIELD BAKING SODA 100 8901808006190	2.000	PAL		9.00	9.00	0.00	0.00	200.000	PC		
		GM /F											
		28363000			36.00	400.86	400.86	0.00	0.00			22.27	4454.00
190	1471215	WEIKFIELD MACARONI DURUM 8901808006282	65.000	PC		2.50	2.50	0.00	0.00	65.000	PC		
		WHEAT PASTA 850 /F											
		19023010			120.00	135.57	135.57	0.00	0.00			83.43	5422.95
200	1471216	WEIKFIELD MACARONI DURUM 8901808007777	60.000	PC		2.50	2.50	0.00	0.00	60.000	PC		
		WHEAT PASTA 425 /F											
		19023010			99.00	103.25	103.25	0.00	0.00			68.83	4129.80

Total						2,099.52	2,099.52	0.00	0.00	1,765.000			72,399.95

Freight: 0.00 GST: 4,199.04 OtherCharges:
Handling Charges: 0.00 Discount: 0.00 Other Taxes:
Total Value: 76,598.99

Delivery Site: W082 GSTIN :19AAICR1034J1ZB

Delivery At:SPENCERS RETAIL LTD
WAREHOUSE NO.2,DAG NO.80-82,86-88,
KHATIAN NOS.3336,1410,1642, SURI KHALI
AND RAGHUDEBPUR,BASUDEBPUR, BELDUBI
HOWRAH, WEST BENGAL-711322

Invoice to be raised on GSTIN: 19AAICR1034J1ZB

Item Text Information:

Buyer's Signature

Vendor's Signature

Declaration:

1. Vendor should ensure that invoice margin matches the margin shown in this Purchase Order (PO). Product will be rejected if cost, GST/VAT and margin do not match with this PO.
2. Vendor to ensure not to include more than one PO in one invoice. If one invoice includes more than one PO, company shall be constrained to reject the Invoice. However, vendor may raise more than one invoice against one PO.
3. If the product attract GST/VAT, vendor to provide a GST/VAT compliant invoice with GSTIN/VAT number.
4. Vendor to revert within 24 hours for any changes required in this PO.
5. Vendor to send scanned copy of registration certificate of their organisation for registration under Micro, Small and Medium Enterprises Development Act, 2006 (MSMED) to email id "msmed.spencers@rp-sg.in" for updation of company records.
6. Vendor should ensure that the following information is captured in packaging/barcode of the material supplied:
 - a. Name and complete address of the Manufacturer/Packer (for any imported product: Name and complete address of the importer)
 - b. Common or generic names of the commodity (In case of more than one product: Name and number or quantity of products)
 - c. Net quantity for one product (For more than one product, Number of Quantity)
 - d. Date of Manufacture/Packaging/Imported: MM/YYYY
 - e. Maximum Retail Price (Inclusive of all taxes)
 - f. Customer care details: Name, address, telephone number, e-mail address to be mentioned
7. Vendor will be handed over one signed copy of the Goods Received Note at the time of delivery of goods to the Distribution Centre. If material is

supplied directly to the Spencer's Store, a signed copy of the Goods Received Note will be handed over within 24 hours by the Store.

8. Vendor will be handed over one signed copy of the Non-returnable Gate Pass (NRGP)/Return GST invocie at the time of return of goods from the Distribution Centre. If material is returned directly from the Spencer's Store, a signed copy of the NRGp/Return GST invoice will be handed over within 24 hours by the Store.

9. Vendor is requested to preserve the signed copy of the Goods Received Note. In case of any dispute relating to delivery of goods, the signed copy of the Goods Received Note will be accepted as the only Proof of delivery by the Company

10. Any payment related issues/clarifications shall be mailed to email id : payment.solution@rp-sg.in

11. In case of any ambiguity or inconsistency in classification of products or articles and HSN codes, then any demand as and when raised by GST Authorities shall be made good by the Vendor.

12. All disputes including non-receipt of Debit Notes (D/N) shall be mailed to concerned category buyer through email.

13. Arbitration: All disputes shall be referred to the arbitration solely appointed by the Company and the seat, place & venue shall be at Kolkata.

14. Jurisdiction: All disputes arising out of this PO shall be referred to Courts in Kolkata. Courts in Kolkata shall have exclusive jurisdiction.

Vendors will be handed over a signed copy of the Goods Received Note at the time of delivery of goods to the Distribution Centre.If material is supplied directly to the store,a signed copy of the Goods Received Note will be handed over within 24 hours.

Vendors are requested to preserve the signed copy of the Goods Received Note. In case of any dispute relating to delivery of goods, the signed copy of the Goods Received Note will be accepted as the only proof of delivery by the Company.

In view of the recent changes in Income Tax Act, 1961,with effect from 01.07.2021 we shall not be accepting invoices with TCS u/s 206C(1H)as we shall be deducting TDS u/s 194Q.