

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 :4510110478
 PO Date :17.08.2026
 Delivery Date :23.08.2026
 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	1008093	WEIKFIELD BAKING POWDER 100G /F 21023000	8901808000020	1.000	PAL	2.50	2.50	0.00	0.00	100.000	PC	
					40.00	69.53	69.53	0.00	0.00		27.81	2781.00
20	1008096	WEIKFIELD CUSTARD POWDER 500G /F 21069099	8901808001010	1.000	PAL	2.50	2.50	0.00	0.00	20.000	PC	
					165.00	57.36	57.36	0.00	0.00		114.71	2294.20
30	1016420	WEIKFIELD BAKING POWDER 400G /F 21023000	8901808000037	1.000	PAL	2.50	2.50	0.00	0.00	30.000	PC	
					103.00	53.71	53.71	0.00	0.00		71.61	2148.30
40	1016424	WEIKFIELD BAKING POWDER 50G /F 21023000	490069426	1.000	PAL	2.50	2.50	0.00	0.00	100.000	PC	
					26.00	45.18	45.18	0.00	0.00		18.07	1807.00
50	1278451	WEIKFIELD PENNE PASTA 200G /F 19023010	8901808003960	1.000	PAL	2.50	2.50	0.00	0.00	72.000	PC	
					65.00	81.34	81.34	0.00	0.00		45.19	3253.68
60	1278454	WEIKFIELD SHELL PASTA 200G /F 19023010	8901808004530	1.000	PAL	2.50	2.50	0.00	0.00	72.000	PC	
					65.00	81.34	81.34	0.00	0.00		45.19	3253.68
70	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F 19019090	8901808004783	1.000	PAL	2.50	2.50	0.00	0.00	40.000	PC	
					90.00	34.29	34.29	0.00	0.00		34.29	1371.60
80	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F 19019090	8901808004776	1.000	PAL	2.50	2.50	0.00	0.00	40.000	PC	
					90.00	34.29	34.29	0.00	0.00		34.29	1371.60
90	1332224	CHEF BSKT PENNE PASTA 500G /F 19021900	8906057021833	42.000	PC	2.50	2.50	0.00	0.00	42.000	PC	
					180.00	65.70	65.70	0.00	0.00		62.57	2627.94
100	1332225	CHEF BSKT FUSILLI PASTA 500G /F 19021900	8906057021840	28.000	PC	2.50	2.50	0.00	0.00	28.000	PC	
					180.00	43.80	43.80	0.00	0.00		62.57	1751.96

110	1377115	CHEF BASKET ELBOW PASTA	8901808006619	30.000	PC	2.50	2.50	0.00	0.00	30.000	PC		
		500GM /F											
	19023010			180.00		46.93	46.93	0.00	0.00			62.57	1877.10
120	1377580	WEIKFIELD PASTA SPAGHETTI	8901808006824	1.000	PAL	2.50	2.50	0.00	0.00	24.000	PC		
		400g /F											
	19023010			178.00		74.25	74.25	0.00	0.00			123.75	2970.00
130	1382655	WEIKFIELD MASALA TWIST 77G	8901808006886	1.000	PAL	2.50	2.50	0.00	0.00	120.000	PC		
		/F											
	19023010			38.00		79.26	79.26	0.00	0.00			26.42	3170.40
140	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
150	1471215	WEIKFIELD MACARONI DURUM	8901808006282	38.000	PC	2.50	2.50	0.00	0.00	38.000	PC		
		WHEAT PASTA 850 /F											
	19023010			120.00		79.26	79.26	0.00	0.00			83.43	3170.34
160	1471216	WEIKFIELD MACARONI DURUM	8901808007777	28.000	PC	2.50	2.50	0.00	0.00	28.000	PC		
		WHEAT PASTA 425 /F											
	19023010			99.00		48.18	48.18	0.00	0.00			68.83	1927.24

Total						1,295.28	1,295.28	0.00	0.00	984.000			40,230.04

Freight:	0.00	GST:	2,590.56	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					42,820.60
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.