

PURCHASE ORDER

VENDOR CODE :141106
 VENDOR NAME :KARTIK AGENCIES
 45-42-14/A
 VIZAG 530016
 old post office
 Akkayyapalem

PO Number :4508104884
 PO Date :01.09.2023
 Delivery Date :11.09.2023
 PO Type :NB
 PO Name :
 Purchase Group :HB1
 PO Currency :INR
 Type :Flow Through PO

TEL :NA , VAT TIN: 37425870875
 FAX :NA,CST:
 GSTIN: 37AEWPC3376H1Z3
 LST : EMAIL:kantha.rao@rpsg.in

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 | 1289002 | GARNIER MEN POWER WHITE DUO FW50g /F | 8901526600274 | 19.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 19.000 | PC | |
| | 33049990 | | | | 135.00 | 165.32 | 165.32 | 0.00 | 0.00 | | 96.68 | 1836.92 |
| 20 | 1290023 | LP MS EXCLNC SML PCK BLCK SHADE NO-1 /F | 8901526104260 | 12.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 12.000 | PC | |
| | 33059040 | | | | 279.00 | 215.78 | 215.78 | 0.00 | 0.00 | | 199.80 | 2397.60 |
| 30 | 1290529 | GARNIER BL NAT PUCH Brngdy SHADE NO 3.16 /F | 8901526506965 | 16.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 16.000 | PC | |
| | 33059040 | | | | 42.00 | 43.30 | 43.30 | 0.00 | 0.00 | | 30.07 | 481.12 |
| 40 | 1290530 | GARNIER BL NAT PUCH Brwn SHADE NO-4 /F | 8901526506989 | 35.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 35.000 | PC | |
| | 33059040 | | | | 42.00 | 94.72 | 94.72 | 0.00 | 0.00 | | 30.07 | 1052.45 |
| 50 | 1292024 | GARNIER LIGHT COMPLETE DUO FW100g /F | 8901526005314 | 2.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 2.000 | PC | |
| | 33049990 | | | | 225.00 | 29.00 | 29.00 | 0.00 | 0.00 | | 161.12 | 322.24 |
| 60 | 1327274 | GARNIER LIGHT COMPLETE UVA FACE CRM 23g /F | 8901526603770 | 2.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 2.000 | PC | |
| | 33049990 | | | | 109.00 | 14.05 | 14.05 | 0.00 | 0.00 | | 78.06 | 156.12 |
| 70 | 1331353 | GARNIER LIGHT COMPLETE SERUM MASK 32g /F | 8901526592326 | 2.000 | PAL | 9.00 | 9.00 | 0.00 | 0.00 | 20.000 | PC | |
| | 33049990 | | | | 99.00 | 127.60 | 127.60 | 0.00 | 0.00 | | 70.89 | 1417.80 |
| 80 | 1380990 | GARNIER MEN SHMP COLOR NAT BLCK SHD 1 /F | 8901526601431 | 1.000 | PAL | 9.00 | 9.00 | 0.00 | 0.00 | 96.000 | PC | |
| | 33059040 | | | | 35.00 | 216.52 | 216.52 | 0.00 | 0.00 | | 25.06 | 2405.76 |
| 90 | 1385924 | L'OREAL PARIS DRM LNGTH COND 71.5 ML /F | 8901526592449 | 1.000 | PAL | 9.00 | 9.00 | 0.00 | 0.00 | 24.000 | PC | |
| | 33059090 | | | | 109.00 | 168.59 | 168.59 | 0.00 | 0.00 | | 78.05 | 1873.20 |
| 100 | 1410316 | Loreal Paris HA 175ml Conditioner /F | 8901526603404 | 1.000 | PAL | 9.00 | 9.00 | 0.00 | 0.00 | 24.000 | PC | |
| | 33059090 | | | | 249.00 | 385.17 | 385.17 | 0.00 | 0.00 | | 178.32 | 4279.68 |

- 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.