

**PURCHASE ORDER**

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

PO Number :4508130926  
 PO Date :15.09.2023  
 Delivery Date :25.09.2023  
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
20	1009898 33049990	GARNIER LIGHT COMPLETE FW100G /F	8901526607228	20.000 PC	199.00	9.00	9.00	0.00	0.00	20.000 PC	142.50	2850.00
30	1009915 34013090	GARNIER LIGHT COMPLETE FW50g /F	8901526603800	7.000 PC	115.00	9.00	9.00	0.00	0.00	7.000 PC	82.36	576.52
40	1010406 33059040	GARNIER MS CN DRK BRWN -SHD 3 100ml /F	8901526601141	11.000 PC	209.00	9.00	9.00	0.00	0.00	11.000 PC	149.67	1646.37
50	1010407 33059040	GARNIER MS CN BRGNDY SHD 3.16 100ml /F	8901526601080	8.000 PC	209.00	9.00	9.00	0.00	0.00	8.000 PC	149.67	1197.36
60	1010408 33059040	GARNIER MS CN BRWN SHD 4 100ml /F	8901526599295	8.000 PC	209.00	9.00	9.00	0.00	0.00	8.000 PC	149.68	1197.44
70	1010410 33059040	GARNIER MS CN BLCK HAIR SHD 1 100ml /F	8901526601134	31.000 PC	209.00	9.00	9.00	0.00	0.00	31.000 PC	149.67	4639.77
80	1033683 33059040	LP MS EXCLNC BLCK SHADE NO-1 /F	8901526608461	2.000 PC	679.00	9.00	9.00	0.00	0.00	2.000 PC	486.25	972.50
90	1033684 33059040	LP MS EXCLNC DK BRWN SHADE NO-3 /F	8901526608478	5.000 PC	679.00	9.00	9.00	0.00	0.00	5.000 PC	486.25	2431.25
100	1033685 33059040	LP MS EXCLNC NAT BRWN SHADE NO-4 /F	8901526608485	6.000 PC	679.00	9.00	9.00	0.00	0.00	6.000 PC	486.25	2917.50
110	1129017 33059040	GARNIER MS MEN BLCK SHD NO-1 60ml /F	8901526204731	60.000 PC	115.00	9.00	9.00	0.00	0.00	60.000 PC	82.35	4941.00

120	1174389	LP MS CST CRM GLOSS EBN	8901526602858	21.000	PC	9.00	9.00	0.00	0.00	21.000	PC		
		BLK NO-200 /F											
	33059040					649.00	878.38	878.38	0.00	0.00		464.75	9759.75
130	1174390	LP MS CST CRM GLOSS DRKS	8901526602865	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC		
		BRWN NO-300 /F											
	33059040					649.00	460.10	460.10	0.00	0.00		464.75	5112.25
140	1201397	GARNIER MEN LIGHT FACE	8901526600304	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
		WASH TUBE 100g /F											
	34013090					239.00	77.02	77.02	0.00	0.00		171.15	855.75
150	1216619	Loreal Colour Protect Hair	8901526576555	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
		Cond 180 ML /F											
	33059090					239.00	46.21	46.21	0.00	0.00		171.15	513.45
160	1216639	Loreal Total Repair 5 Shmp	8901526607365	9.000	PC	9.00	9.00	0.00	0.00	9.000	PC		
		175 ML /F											
	33051090					199.00	115.43	115.43	0.00	0.00		142.50	1282.50
170	1216641	Loreal Total Repair 5 Hair	8901526601066	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
		Cond 180 ML /F											
	33059090					229.00	88.55	88.55	0.00	0.00		163.99	983.94
180	1228534	Loreal Total Repair 5 Shmp	8901526608058	9.000	PC	9.00	9.00	0.00	0.00	9.000	PC		
		360 ML /F											
	33051090					379.00	219.83	219.83	0.00	0.00		271.40	2442.60
190	1228536	Loreal Colour Protect Shmp	8901526588619	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
		360 ML /F											
	33051090					399.00	77.15	77.15	0.00	0.00		285.73	857.19
200	1242850	GARNIER MEN OIL CONTROL	8901526600250	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
		FW100g /F											
	33049990					239.00	123.24	123.24	0.00	0.00		171.17	1369.36
210	1242851	GARNIER MEN OIL CONTROL	8901526600298	17.000	PC	9.00	9.00	0.00	0.00	17.000	PC		
		FW50g /F											
	34013090					119.00	130.40	130.40	0.00	0.00		85.23	1448.91
220	1243585	Loreal MS Total Repair	8901526102150	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
		80 ML /F											
	33051090					399.00	154.29	154.29	0.00	0.00		285.73	1714.38

M/s Spencer's Retail Limited

Regd.Office :Duncan House

31,Netaji Subhas Road Kolkata 700001

Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

230	1249798	Loreal Fall Repair 3 X Shmp 175 ML /F	8901526576692	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33051090					199.00	38.48	38.48	0.00	0.00		142.51	427.53
240	1249799	Loreal Fall Repair 3 X Shmp 360 ML /F	8901526588633	19.000	PC	9.00	9.00	0.00	0.00	19.000	PC		
	33051090					379.00	464.11	464.11	0.00	0.00		271.41	5156.79
250	1249801	Loreal Fall Repair Hair Cond 175 ML /F	8901526576579	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33059090					229.00	73.80	73.80	0.00	0.00		163.99	819.95
260	1257799	Loreal Total Repair 5 Shmp 640 ML /F	8901526600199	13.000	PC	9.00	9.00	0.00	0.00	13.000	PC		
	33051090					859.00	719.70	719.70	0.00	0.00		615.13	7996.69
270	1274288	Loreal Fall Repair 3 X Shmp 640 ML /F	8901526576524	18.000	PC	9.00	9.00	0.00	0.00	18.000	PC		
	33051090					859.00	996.51	996.51	0.00	0.00		615.13	11072.34
280	1274855	GARNIER MEN ACNO FIGHT FW50g /F	8901526600267	18.000	PC	9.00	9.00	0.00	0.00	18.000	PC		
	33049990					119.00	138.07	138.07	0.00	0.00		85.23	1534.14
290	1274856	GARNIER MEN ACNO FIGHT FW100g /F	8901526600243	34.000	PC	9.00	9.00	0.00	0.00	34.000	PC		
	33049990					239.00	523.72	523.72	0.00	0.00		171.15	5819.10
300	1277436	Loreal 6 Oil Nrsh Shmp 175 ML /F	8901526607358	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33051090					209.00	67.35	67.35	0.00	0.00		149.67	748.35
310	1277437	Loreal 6 Oil Nrsh Shmp 360 ML /F	8901526608041	10.000	PC	9.00	9.00	0.00	0.00	10.000	PC		
	33051090					399.00	257.16	257.16	0.00	0.00		285.73	2857.30
320	1277438	Loreal 6 Oil Nrsh Shmp 640 ML /F	8901526598663	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC		
	33051090					879.00	623.22	623.22	0.00	0.00		629.52	6924.72
330	1277440	Loreal 6 Oil Nrsh Hair Cond 175 ML /F	8901526582440	9.000	PC	9.00	9.00	0.00	0.00	9.000	PC		
	33059090					239.00	138.64	138.64	0.00	0.00		171.16	1540.44

**M/s Spencer's Retail Limited**

Regd.Office :Duncan House

31,Netaji Subhas Road Kolkata 700001

Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

340 1280683 V Care Hair Wash 25 ml /F 8904089100328 31.000 PC	9.00	9.00	0.00	0.00	31.000 PC		
33059040	99.00	168.63	168.63	0.00	0.00	60.44	1873.64
350 1283741 VCARE SHMP BLACK HAIR 15ml 8904089100410 42.000 PC	9.00	9.00	0.00	0.00	42.000 PC		
/F							
33059040	65.00	150.03	150.03	0.00	0.00	39.69	1666.98
360 1283744 V Care Henna Pow 100 GM 8904089100106 9.000 PC	9.00	9.00	0.00	0.00	9.000 PC		
/F							
33059040	63.00	31.16	31.16	0.00	0.00	38.47	346.23
370 1285327 GARNIER MEN ACNO FIGHT 8901526527687 3.000 PC	9.00	9.00	0.00	0.00	3.000 PC		
FACE CREAM TB 45g /F							
33049990	190.00	36.74	36.74	0.00	0.00	136.06	408.18
380 1287764 GARNIER BL NAT PUCH Black 8901526506941 18.000 PC	9.00	9.00	0.00	0.00	18.000 PC		
SHADE NO-1 /F							
33059040	42.00	48.71	48.71	0.00	0.00	30.07	541.26
390 1287765 GARNIER BL NAT PUCH Org 8901526506958 51.000 PC	9.00	9.00	0.00	0.00	51.000 PC		
Blk SHADE NO-2 /F							
33059040	42.00	138.02	138.02	0.00	0.00	30.07	1533.57
400 1287766 GARNIER BL NAT PUCH Dk 8901526506972 33.000 PC	9.00	9.00	0.00	0.00	33.000 PC		
Brwn SHADE NO-3 /F							
33059040	42.00	89.31	89.31	0.00	0.00	30.07	992.31

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<b>Total</b>		9,177.24	9,177.24	0.00	0.00	588.000	101,969.31
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<b>Freight:</b> 0.00	<b>GST:</b> 18,354.48	<b>OtherCharges:</b>
<b>Handling Charges:</b> 0.00	<b>Discount:</b> 0.00	<b>Other Taxes:</b>
<b>Total Value:</b>		120,323.79

Delivery Site: W034 **GSTIN :37AAICR1034J1ZD**

Delivery At:SPENCERS RETAIL LTD

M/s Varun Associates

Block-A

OPP. BHPV

VISHAKAPATNAM-530012

Invoice to be raised on GSTIN: 37AAICR1034J1ZD

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.