

PURCHASE ORDER

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

PO Number :4508143770
 PO Date :22.09.2023
 Delivery Date :02.10.2023
 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
10	1009314 33049990	GARNIER WRINKLE LIFT FACE CREAM TUB 40g /F	8901526212880	2.000 PC	329.00	9.00 42.41	9.00 42.41	0.00 0.00	0.00 0.00	2.000 PC	235.61	471.22
20	1009341 30049011	VICCO TURMERIC AYURVEDIC CREAM TUBE 30g /F	8901288030302	18.000 PC	125.00	6.00 108.00	6.00 108.00	0.00 0.00	0.00 0.00	18.000 PC	100.00	1800.00
30	1009898 33049990	GARNIER LIGHT COMPLETE FW100G /F	8901526607228	32.000 PC	199.00	9.00 410.40	9.00 410.40	0.00 0.00	0.00 0.00	32.000 PC	142.50	4560.00
40	1009915 34013090	GARNIER LIGHT COMPLETE FW50g /F	8901526603800	1.000 PC	115.00	9.00 7.41	9.00 7.41	0.00 0.00	0.00 0.00	1.000 PC	82.36	82.36
50	1010406 33059040	GARNIER MS CN DRK BRWN -SHD 3 100ml /F	8901526601141	35.000 PC	209.00	9.00 471.46	9.00 471.46	0.00 0.00	0.00 0.00	35.000 PC	149.67	5238.45
60	1010407 33059040	GARNIER MS CN BRGNDY SHD 3.16 100ml /F	8901526601080	1.000 PC	209.00	9.00 13.47	9.00 13.47	0.00 0.00	0.00 0.00	1.000 PC	149.67	149.67
70	1010408 33059040	GARNIER MS CN BRWN SHD 4 100ml /F	8901526599295	2.000 PC	209.00	9.00 26.94	9.00 26.94	0.00 0.00	0.00 0.00	2.000 PC	149.68	299.36
80	1010410 33059040	GARNIER MS CN BLCK HAIR SHD 1 100ml /F	8901526601134	6.000 PC	209.00	9.00 80.82	9.00 80.82	0.00 0.00	0.00 0.00	6.000 PC	149.67	898.02
90	1033683 33059040	LP MS EXCLNC BLCK SHADE NO-1 /F	8901526608461	17.000 PC	679.00	9.00 743.96	9.00 743.96	0.00 0.00	0.00 0.00	17.000 PC	486.25	8266.25
100	1033684 33059040	LP MS EXCLNC DK BRWN SHADE NO-3 /F	8901526608478	26.000 PC	679.00	9.00 1,137.83	9.00 1,137.83	0.00 0.00	0.00 0.00	26.000 PC	486.25	12642.50

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

110	1033685	LP MS EXCLNC NAT BRWN	8901526608485	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		SHADE NO-4 /F											
	33059040					679.00	175.05	175.05	0.00	0.00		486.25	1945.00
120	1033688	LP MS EXCLNC BRGND SHADE	8901526603923	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		NO-3.16 /F											
	33059040					679.00	43.76	43.76	0.00	0.00		486.23	486.23
130	1129017	GARNIER MS MEN BLCK SHD	8901526204731	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
		NO-1 60ml /F											
	33059040					115.00	59.29	59.29	0.00	0.00		82.35	658.80
140	1174389	LP MS CST CRM GLOSS EBN	8901526602858	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		BLK NO-200 /F											
	33059040					649.00	41.83	41.83	0.00	0.00		464.75	464.75
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	27.000	PC	9.00	9.00	0.00	0.00	27.000	PC		
		175 ML /F											
	33051090					199.00	346.28	346.28	0.00	0.00		142.50	3847.50
170	1216641	Loreal Total Repair 5 Hair	8901526601066	10.000	PC	9.00	9.00	0.00	0.00	10.000	PC		
		Cond 180 ML /F											
	33059090					229.00	147.59	147.59	0.00	0.00		163.99	1639.90
180	1228534	Loreal Total Repair 5 Shmp	8901526608058	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		360 ML /F											
	33051090					379.00	48.85	48.85	0.00	0.00		271.40	542.80
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	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		FW100g /F											
	33049990					239.00	61.62	61.62	0.00	0.00		171.17	684.68
210	1242851	GARNIER MEN OIL CONTROL	8901526600298	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		FW50g /F											
	34013090					119.00	15.34	15.34	0.00	0.00		85.23	170.46

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

220	1243585	Loreal MS Total Repair 80 ML /F	8901526102150	12.000	PC	9.00	9.00	0.00	0.00	12.000	PC		
	33051090					399.00	308.59	308.59	0.00	0.00		285.73	3428.76
230	1249798	Loreal Fall Repair 3 X Shmp 175 ML /F	8901526576692	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33051090					199.00	25.65	25.65	0.00	0.00		142.51	285.02
240	1249801	Loreal Fall Repair Hair Cond 175 ML /F	8901526576579	18.000	PC	9.00	9.00	0.00	0.00	18.000	PC		
	33059090					229.00	265.66	265.66	0.00	0.00		163.99	2951.82
250	1257799	Loreal Total Repair 5 Shmp 640 ML /F	8901526600199	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33051090					859.00	55.36	55.36	0.00	0.00		615.13	615.13
260	1274288	Loreal Fall Repair 3 X Shmp 640 ML /F	8901526576524	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
	33051090					859.00	332.17	332.17	0.00	0.00		615.13	3690.78
270	1274856	GARNIER MEN ACNO FIGHT FW100g /F	8901526600243	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33049990					239.00	77.02	77.02	0.00	0.00		171.15	855.75
280	1277436	Loreal 6 Oil Nrsh Shmp 175 ML /F	8901526607358	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33051090					209.00	13.47	13.47	0.00	0.00		149.67	149.67
290	1277437	Loreal 6 Oil Nrsh Shmp 360 ML /F	8901526608041	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33051090					399.00	77.15	77.15	0.00	0.00		285.73	857.19
300	1277438	Loreal 6 Oil Nrsh Shmp 640 ML /F	8901526598663	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33051090					879.00	113.31	113.31	0.00	0.00		629.52	1259.04
310	1277440	Loreal 6 Oil Nrsh Hair Cond 175 ML /F	8901526582440	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC		
	33059090					239.00	169.45	169.45	0.00	0.00		171.16	1882.76
320	1280683	V Care Hair Wash 25 ml /F	8904089100328	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33059040					99.00	10.88	10.88	0.00	0.00		60.44	120.88
330	1287764	GARNIER BL NAT PUCH Black	8901526506941	18.000	PC	9.00	9.00	0.00	0.00	18.000	PC		

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

	SHADE NO-1 /F											
33059040			42.00	48.71	48.71	0.00	0.00		30.07	541.26		
340 1287765	GARNIER BL NAT PUCH Org Blk SHADE NO-2 /F	8901526506958	33.000 PC	9.00	9.00	0.00	0.00	33.000 PC				
33059040			42.00	89.31	89.31	0.00	0.00		30.07	992.31		
350 1287766	GARNIER BL NAT PUCH Dk Brwn SHADE NO-3 /F	8901526506972	93.000 PC	9.00	9.00	0.00	0.00	93.000 PC				
33059040			42.00	251.69	251.69	0.00	0.00		30.07	2796.51		
360 1289002	GARNIER MEN POWER WHITE DUO FW50g /F	8901526600274	26.000 PC	9.00	9.00	0.00	0.00	26.000 PC				
33049990			135.00	226.23	226.23	0.00	0.00		96.68	2513.68		
370 1290023	LP MS EXCLNC SML PCK BLCK SHADE NO-1 /F	8901526104260	16.000 PC	9.00	9.00	0.00	0.00	16.000 PC				
33059040			279.00	287.71	287.71	0.00	0.00		199.80	3196.80		
380 1290529	GARNIER BL NAT PUCH Brngdy SHADE NO 3.16 /F	8901526506965	7.000 PC	9.00	9.00	0.00	0.00	7.000 PC				
33059040			42.00	18.94	18.94	0.00	0.00		30.07	210.49		
390 1290530	GARNIER BL NAT PUCH Brwn SHADE NO-4 /F	8901526506989	27.000 PC	9.00	9.00	0.00	0.00	27.000 PC				
33059040			42.00	73.07	73.07	0.00	0.00		30.07	811.89		
400 1410312	Loreal Paris HA 175ml Shampoo /F	8901526608034	1.000 PAL	9.00	9.00	0.00	0.00	24.000 PC				
33051090			209.00	323.29	323.29	0.00	0.00		149.67	3592.08		

Total				6,873.33	6,873.33	0.00	0.00	512.000				76,970.41

Freight:	0.00	GST:	13,746.66	OtherCharges:								
Handling Charges:	0.00	Discount:	0.00	Other Taxes:								
Total Value:								90,717.07				

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

Page 5 of 6

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.