

PURCHASE ORDER

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

PO Number :4508181634
PO Date :13.10.2023
Delivery Date :23.10.2023
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	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1009341	VICCO TURMERIC AYURVEDIC CREAM TUBE 30g /F	8901288030302	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC	
	30049011				140.00	6.30	6.30	0.00	0.00		105.01	105.01
20	1009898	GARNIER LIGHT COMPLETE FW100G /F	8901526607228	40.000	PC	9.00	9.00	0.00	0.00	40.000	PC	
	33049990				199.00	513.00	513.00	0.00	0.00		142.50	5700.00
30	1009915	GARNIER LIGHT COMPLETE FW50g /F	8901526603800	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC	
	34013090				115.00	81.54	81.54	0.00	0.00		82.36	905.96
40	1010406	GARNIER MS CN DRK BRWN -SHD 3 100ml /F	8901526607624	22.000	PC	9.00	9.00	0.00	0.00	22.000	PC	
	33059040				209.00	296.35	296.35	0.00	0.00		149.67	3292.74
50	1010407	GARNIER MS CN BRGNDY SHD 3.16 100ml /F	8901526009435	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC	
	33059040				209.00	67.35	67.35	0.00	0.00		149.67	748.35
60	1010408	GARNIER MS CN BRWN SHD 4 100ml /F	8901526607631	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC	
	33059040				209.00	13.47	13.47	0.00	0.00		149.68	149.68
70	1010410	GARNIER MS CN BLCK HAIR SHD 1 100ml /F	8901526607617	103.000	PC	9.00	9.00	0.00	0.00	103.000	PC	
	33059040				209.00	1,387.44	1,387.44	0.00	0.00		149.67	15416.01
80	1033683	LP MS EXCLNC BLCK SHADE NO-1 /F	8901526608461	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC	
	33059040				679.00	262.58	262.58	0.00	0.00		486.25	2917.50
90	1033684	LP MS EXCLNC DK BRWN SHADE NO-3 /F	8901526608478	7.000	PC	9.00	9.00	0.00	0.00	7.000	PC	
	33059040				679.00	306.34	306.34	0.00	0.00		486.25	3403.75
100	1033685	LP MS EXCLNC NAT BRWN SHADE NO-4 /F	8901526608485	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC	
	33059040				679.00	131.29	131.29	0.00	0.00		486.25	1458.75

110	1129017	GARNIER MS MEN BLCK SHD	8901526204731	69.000	PC	9.00	9.00	0.00	0.00	69.000	PC		
		NO-1 60ml /F											
	33059040					115.00	511.39	511.39	0.00	0.00		82.35	5682.15
120	1174389	LP MS CST CRM GLOSS EBN	8901526602858	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		BLK NO-200 /F											
	33059040					649.00	83.66	83.66	0.00	0.00		464.75	929.50
130	1174390	LP MS CST CRM GLOSS DRKS	8901526602865	13.000	PC	9.00	9.00	0.00	0.00	13.000	PC		
		BRWN NO-300 /F											
	33059040					649.00	543.76	543.76	0.00	0.00		464.75	6041.75
140	1174393	LP MS CST CRM GLOSS DARK	8901526530397	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		CHOCOLATE NO323 /F											
	33059040					630.00	81.21	81.21	0.00	0.00		451.17	902.34
150	1174395	LP MS CST CRM GLOSS BRGND	8901526601707	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
		NO-316 /F											
	33059040					649.00	209.14	209.14	0.00	0.00		464.75	2323.75
160	1216619	Loreal Colour Protect Hair	8901526576555	7.000	PC	9.00	9.00	0.00	0.00	7.000	PC		
		Cond 180 ML /F											
	33059090					239.00	107.82	107.82	0.00	0.00		171.15	1198.05
170	1216639	Loreal Total Repair 5 Shmp	8901526607365	34.000	PC	9.00	9.00	0.00	0.00	34.000	PC		
		175 ML /F											
	33051090					169.00	370.35	370.35	0.00	0.00		121.03	4115.02
180	1216641	Loreal Total Repair 5 Hair	8901526601066	21.000	PC	9.00	9.00	0.00	0.00	21.000	PC		
		Cond 180 ML /F											
	33059090					229.00	309.94	309.94	0.00	0.00		163.99	3443.79
190	1228534	Loreal Total Repair 5 Shmp	8901526611454	12.000	PC	9.00	9.00	0.00	0.00	12.000	PC		
		360 ML /F											
	33051090					379.00	293.11	293.11	0.00	0.00		271.40	3256.80
200	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
210	1242851	GARNIER MEN OIL CONTROL	8901526600298	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
		FW50g /F											
	34013090					119.00	46.02	46.02	0.00	0.00		85.23	511.38

220	1243585	Loreal MS Total Repair 80 ML /F	8901526102150	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
230	1249798	Loreal Fall Repair 3 X Shmp 175 ML /F	8901526576692	20.000	PC	9.00	9.00	0.00	0.00	20.000	PC		
	33051090					199.00	256.52	256.52	0.00	0.00		142.51	2850.20
240	1249799	Loreal Fall Repair 3 X Shmp 360 ML /F	8901526588633	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33051090					379.00	122.13	122.13	0.00	0.00		271.41	1357.05
250	1249801	Loreal Fall Repair Hair Cond 175 ML /F	8901526576579	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33059090					229.00	59.04	59.04	0.00	0.00		163.99	655.96
260	1257799	Loreal Total Repair 5 Shmp 640 ML /F	8901526600199	16.000	PC	9.00	9.00	0.00	0.00	16.000	PC		
	33051090					859.00	885.79	885.79	0.00	0.00		615.13	9842.08
270	1267169	GARNIER LIGHT COMPLETE CRM SPF40 45g /F	8901526607303	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33049990					275.00	53.17	53.17	0.00	0.00		196.92	590.76
280	1274288	Loreal Fall Repair 3 X Shmp 640 ML /F	8901526576524	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33051090					859.00	110.72	110.72	0.00	0.00		615.13	1230.26
290	1274855	GARNIER MEN ACNO FIGHT FW50g /F	8901526600267	16.000	PC	9.00	9.00	0.00	0.00	16.000	PC		
	33049990					119.00	122.73	122.73	0.00	0.00		85.23	1363.68
300	1274856	GARNIER MEN ACNO FIGHT FW100g /F	8901526600243	15.000	PC	9.00	9.00	0.00	0.00	15.000	PC		
	33049990					239.00	231.05	231.05	0.00	0.00		171.15	2567.25
310	1277436	Loreal 6 Oil Nrsh Shmp 175 ML /F	890526103404	10.000	PC	9.00	9.00	0.00	0.00	10.000	PC		
	33051090					209.00	134.70	134.70	0.00	0.00		149.67	1496.70
320	1277437	Loreal 6 Oil Nrsh Shmp 360 ML /F	8901526608041	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33051090					399.00	128.58	128.58	0.00	0.00		285.73	1428.65

330	1277438	Loreal 6 Oil Nrsh Shmp	8901526598663	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
		640 ML /F											
	33051090			879.00		453.25	453.25	0.00	0.00			629.52	5036.16
340	1277440	Loreal 6 Oil Nrsh Hair	8901526582440	20.000	PC	9.00	9.00	0.00	0.00	20.000	PC		
		Cond 175 ML /F											
	33059090			239.00		308.09	308.09	0.00	0.00			171.16	3423.20
350	1280683	V Care Hair Wash 25 ml /F	8904089100328	20.000	PC	9.00	9.00	0.00	0.00	20.000	PC		
	33059040			99.00		108.79	108.79	0.00	0.00			60.44	1208.80
360	1283741	VCARE SHMP BLACK HAIR 15ml	8904089100410	27.000	PC	9.00	9.00	0.00	0.00	27.000	PC		
		/F											
	33059040			65.00		96.45	96.45	0.00	0.00			39.69	1071.63
370	1283744	V Care Henna Pow 100 GM	8904089100106	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC		
		/F											
	33059040			63.00		38.09	38.09	0.00	0.00			38.47	423.17
380	1287764	GARNIER BL NAT PUCH Black	8901526506941	70.000	PC	9.00	9.00	0.00	0.00	70.000	PC		
		SHADE NO-1 /F											
	33059040			42.00		189.44	189.44	0.00	0.00			30.07	2104.90
390	1287765	GARNIER BL NAT PUCH Org	8901526506958	219.000	PC	9.00	9.00	0.00	0.00	219.000	PC		
		Blk SHADE NO-2 /F											
	33059040			42.00		592.68	592.68	0.00	0.00			30.07	6585.33
400	1287766	GARNIER BL NAT PUCH Dk	8901526506972	136.000	PC	9.00	9.00	0.00	0.00	136.000	PC		
		Brwn SHADE NO-3 /F											
	33059040			42.00		368.06	368.06	0.00	0.00			30.07	4089.52

Total						10,035.64	10,035.64	0.00	0.00	983.000			111,541.96

Freight:		0.00	GST:		20,071.28	OtherCharges:							
Handling Charges:		0.00	Discount:		0.00	Other Taxes:							
Total Value:								131,613.24					

Delivery Site: W034
Delivery At:SPENCERS RETAIL LTD
M/s Varun Associates
Block-A
OPP. BHPV
VISHAKAPATNAM-530012

GSTIN :37AAICR1034J1ZD

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.