

**PURCHASE ORDER**

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

PO Number :4508182211  
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1009898 33049990	GARNIER LIGHT COMPLETE FW100G /F	8901526607228	1.000 PC	199.00	9.00	9.00	0.00	0.00	1.000 PC	142.50	142.50
20	1010410 33059040	GARNIER MS CN BLCK HAIR SHD 1 100ml /F	8901526607617	1.000 PC	209.00	9.00	9.00	0.00	0.00	1.000 PC	149.67	149.67
30	1033683 33059040	LP MS EXCLNC BLCK SHADE NO-1 /F	8901526608461	7.000 PC	679.00	9.00	9.00	0.00	0.00	7.000 PC	486.25	3403.75
40	1129017 33059040	GARNIER MS MEN BLCK SHD NO-1 60ml /F	8901526204731	3.000 PC	115.00	9.00	9.00	0.00	0.00	3.000 PC	82.35	247.05
50	1216639 33051090	Loreal Total Repair 5 Shmp 175 ML /F	8901526607365	1.000 PC	169.00	9.00	9.00	0.00	0.00	1.000 PC	121.03	121.03
60	1242850 33049990	GARNIER MEN OIL CONTROL FW100g /F	8901526600250	2.000 PC	239.00	9.00	9.00	0.00	0.00	2.000 PC	171.17	342.34
70	1243585 33051090	Loreal MS Total Repair 80 Ml /F	8901526102150	2.000 PC	399.00	9.00	9.00	0.00	0.00	2.000 PC	285.73	571.46
80	1287764 33059040	GARNIER BL NAT PUCH Black SHADE NO-1 /F	8901526506941	1.000 PC	42.00	9.00	9.00	0.00	0.00	1.000 PC	30.07	30.07
90	1287766 33059040	GARNIER BL NAT PUCH Dk Brwn SHADE NO-3 /F	8901526506972	8.000 PC	42.00	9.00	9.00	0.00	0.00	8.000 PC	30.07	240.56
100	1289002 33049990	GARNIER MEN POWER WHITE DUO FW50g /F	8901526600274	2.000 PC	135.00	9.00	9.00	0.00	0.00	2.000 PC	96.68	193.36

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	1290023	LP MS EXCLNC SML PCK BLCK	8901526104260	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		SHADE NO-1 /F											
	33059040					279.00	17.98	17.98	0.00	0.00		199.80	199.80
120	1290529	GARNIER BL NAT PUCH Brngdy	8901526506965	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
		SHADE NO 3.16 /F											
	33059040					42.00	13.53	13.53	0.00	0.00		30.07	150.35
130	1290530	GARNIER BL NAT PUCH Brwn	8901526506989	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC		
		SHADE NO-4 /F											
	33059040					42.00	29.77	29.77	0.00	0.00		30.07	330.77
140	1327816	GARNIER LIGHT COMPLETE UVA	8901526600076	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		FACE CRM 45g /F											
	33049990					199.00	12.83	12.83	0.00	0.00		142.50	142.50
150	1410316	Loreal Paris HA 175ml	8901526603404	1.000	PAL	9.00	9.00	0.00	0.00	24.000	PC		
		Conditioner /F											
	33059090					249.00	385.17	385.17	0.00	0.00		178.32	4279.68
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<b>Total</b>						949.04	949.04	0.00	0.00	70.000			10,544.89
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Freight: 0.00 GST: 1,898.08 OtherCharges:  
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
 Total Value: 12,442.97

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.

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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.