

PURCHASE ORDER

VENDOR CODE :145808
VENDOR NAME :WEIKFIELD FOODS PVT. LTD.
 EAST
 KOLKATA 700046

TOPSIA ROAD

TEL :3340075575 , **VAT TIN:** NA
FAX :3340075575,CST:
GSTIN: 19AAACW4202F1ZN
LST : EMAIL:paywfpl@weikfield.com

PO Number :4508183384
PO Date :14.10.2023
Delivery Date :18.10.2023
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

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	1008067	WEIKFIELD ICING SUGAR 100G /F	8901808001713	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	17019990				32.00	167.04	167.04	0.00	0.00		18.56	1856.00
20	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	6.000	PAL	6.00	6.00	0.00	0.00	600.000	PC	
	11031300				30.00	703.80	703.80	0.00	0.00		19.55	11730.00
30	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	20.000	PAL	6.00	6.00	0.00	0.00	400.000	PC	
	11031300				90.00	1,407.84	1,407.84	0.00	0.00		58.66	23464.00
40	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				52.00	289.53	289.53	0.00	0.00		32.17	3217.00
50	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				52.00	289.53	289.53	0.00	0.00		32.17	3217.00
60	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				52.00	289.53	289.53	0.00	0.00		32.17	3217.00
70	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	3.000	PAL	6.00	6.00	0.00	0.00	300.000	PC	
	21023000				35.00	410.58	410.58	0.00	0.00		22.81	6843.00
80	1008095	WEIKFIELD CUSTARD POWDER 200G /F	8901808000747	1.000	PAL	9.00	9.00	0.00	0.00	60.000	PC	
	21069099				70.00	233.87	233.87	0.00	0.00		43.31	2598.60
90	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC	
	21069099				160.00	178.16	178.16	0.00	0.00		98.98	1979.60
100	1008261	WEIKFIELD GARLIC CHILLI SAUCE 200G /F	8906015540161	2.000	PAL	6.00	6.00	0.00	0.00	96.000	PC	
	21039020				60.00	225.27	225.27	0.00	0.00		39.11	3754.56

110	1008263	WEIKFIELD RED CHILLI SAUCE 200G /F	8906015540147	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
	21039020					60.00	112.64	112.64	0.00	0.00		39.11	1877.28
120	1008264	WEIKFIELD SOYA SAUCE 200G /F	7906047540109	3.000	PAL	6.00	6.00	0.00	0.00	144.000	PC		
	21031000					60.00	337.91	337.91	0.00	0.00		39.11	5631.84
130	1008265	WEIKFIELD SWEET CHILLI SAUCE 250g /F	8901808007524	3.000	PAL	6.00	6.00	0.00	0.00	144.000	PC		
	21039020					65.00	366.08	366.08	0.00	0.00		42.37	6101.28
140	1016420	WEIKFIELD BAKING POWDER 400G /F	890180800037	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
	21023000					90.00	105.59	105.59	0.00	0.00		58.66	1759.80
150	1016424	WEIKFIELD BAKING POWDER 50G /F	490069426	2.000	PAL	6.00	6.00	0.00	0.00	200.000	PC		
	21023000					25.00	195.48	195.48	0.00	0.00		16.29	3258.00
160	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069099					52.00	289.53	289.53	0.00	0.00		32.17	3217.00
170	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	3.000	PAL	9.00	9.00	0.00	0.00	300.000	PC		
	21069099					70.00	1,169.37	1,169.37	0.00	0.00		43.31	12993.00
180	1039692	WEIKFIELD ICING SUGAR 200G /F	8901808001720	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
	17019990					40.00	111.38	111.38	0.00	0.00		24.75	1237.50
190	1039693	WEIKFIELD GREEN CHILLI SAUCE 200G /F	10000000004469 671	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
	21039020					60.00	112.64	112.64	0.00	0.00		39.11	1877.28
200	1278453	WEIKFIELD FUSILLI PASTA 200G /F	8901808004479	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
	19023010					70.00	131.41	131.41	0.00	0.00		45.63	2190.24
210	1278454	WEIKFIELD SHELL PASTA 200G /F	8901808004530	2.000	PAL	6.00	6.00	0.00	0.00	96.000	PC		
	19023010					70.00	262.83	262.83	0.00	0.00		45.63	4380.48

230	1288984	CHEFS BSKT ARRABBIATA FUSILLI 237g /F	650032063	65.000	PC	6.00	6.00	0.00	0.00	65.000	PC		
	19023010			99.00		251.67	251.67	0.00	0.00			64.53	4194.45
240	1288985	CHEFS BSKT CRMY TMT0 PENNE 237g /F	650032064	65.000	PC	6.00	6.00	0.00	0.00	65.000	PC		
	19023010			99.00		251.67	251.67	0.00	0.00			64.53	4194.45
250	1295087	WEIKFIELD TOMATO SALSA INSTNT PASTA 64G /F	8901808005179	1.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
	19023010			28.00		131.40	131.40	0.00	0.00			18.25	2190.00
260	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	93.000	PC	6.00	6.00	0.00	0.00	93.000	PC		
	19021900			175.00		318.23	318.23	0.00	0.00			57.03	5303.79
270	1332225	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	71.000	PC	6.00	6.00	0.00	0.00	71.000	PC		
	19021900			175.00		242.95	242.95	0.00	0.00			57.03	4049.13
280	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	61.000	PC	6.00	6.00	0.00	0.00	61.000	PC		
	19023010			175.00		208.73	208.73	0.00	0.00			57.03	3478.83
290	1377578	WEIKFIELD PASTA PENNE 400g /F	8901808006794	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010			150.00		93.02	93.02	0.00	0.00			64.60	1550.40
300	1377580	WEIKFIELD PASTA SPAGHETTI 400g /F	8901808006824	4.000	PAL	6.00	6.00	0.00	0.00	96.000	PC		
	19023010			175.00		656.99	656.99	0.00	0.00			114.06	10949.76
310	1383370	WEIKFIELD JELLY CRYSTALS - PINEAPPLE 90G /F	8901808000501	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069080			52.00		289.53	289.53	0.00	0.00			32.17	3217.00

Total						9,834.20	9,834.20	0.00	0.00	3,779.000			145,528.27

Freight:	0.00	GST:	19,668.40	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					165,196.67

Delivery Site: W061 GSTIN :19AAICR1034J1ZB

Delivery At:SPENCERS RETAIL LTD
SUDHARAS FOOD PARK
SANKRAIL, JAL DHULAGARHI
HOWRAH
HOWRAH-711301

Invoice to be raised on GSTIN: 19AAICR1034J1ZB

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.