

PURCHASE ORDER

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

TEL :NA , **VAT TIN:** 37425870875
FAX :NA,CST:
GSTIN: 37AEWPC3376H1Z3
LST : EMAIL:kantha.rao@rpsg.in

PO Number :4508194071
PO Date :20.10.2023
Delivery Date :30.10.2023
PO Type :NB
PO Name :
Purchase Group :HB1
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	1290529	GARNIER BL NAT PUCH Brngdy 8901526506965		20.000	PC	9.00	9.00	0.00	0.00	20.000	PC	
		SHADE NO 3.16 /F										
	33059040				42.00	54.13	54.13	0.00	0.00		30.07	601.40
20	1290530	GARNIER BL NAT PUCH Brwn 8901526506989		8.000	PC	9.00	9.00	0.00	0.00	8.000	PC	
		SHADE NO-4 /F										
	33059040				42.00	21.65	21.65	0.00	0.00		30.07	240.56
30	1292024	GARNIER LIGHT COMPLETE DUO 8901526005314		4.000	PC	9.00	9.00	0.00	0.00	4.000	PC	
		FW100g /F										
	33049990				225.00	58.00	58.00	0.00	0.00		161.12	644.48
40	1327274	GARNIER LIGHT COMPLETE UVA 8901526603770		5.000	PC	9.00	9.00	0.00	0.00	5.000	PC	
		FACE CRM 23g /F										
	33049990				109.00	35.13	35.13	0.00	0.00		78.06	390.30
50	1385921	L'OREAL PARIS DRM LNGTH 8901526592494		1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC	
		SHMP 396 ML /F										
	33051090				399.00	308.59	308.59	0.00	0.00		285.73	3428.76
Total						477.50	477.50	0.00	0.00	49.000		5,305.50

Freight:	0.00	GST:	955.00	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					6,260.50

Delivery Site: W034
Delivery At:SPENCERS RETAIL LTD
 M/s Varun Associates
 Block-A
 OPP. BHPV
 VISHAKAPATNAM-530012
Invoice to be raised on GSTIN: 37AAICR1034J1ZD

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.