

CESC LIMITED

Regd.Office :CESC HOUSE, CHOWRINGHEE SQUARE

KOLKATA 700001

Ph:+9133662557600 Fax:+913322318761/62

CIN:L31901WB1978PLC031411

PURCHASE ORDER

VENDOR CODE :109774
 VENDOR NAME :DAVE SALES AGENCY
 A/5/55 SAMTA SOCIETY
 VADODARA 390023
 ARUNACHAL ROAD
 SUBHANPURA

PO Number :4507867046
 PO Date :05.05.2023
 Delivery Date :08.05.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Putaway PO

TEL :NA , VAT TIN: 24190102275
 FAX :NA,CST:
 GSTIN: 24AFQPD2155L1ZD
 LST : EMAIL:sunilkanth.sathe@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	1008062	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /P	8901808002789	1.000	PAL	9.00	9.00	0.00	0.00	36.000	PC	
	21069099				45.00	90.20	90.20	0.00	0.00		27.84	1002.24
20	1008078	WEIKFIELD CORN FLOUR 100G /P	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
	11031300				30.00	14.08	14.08	0.00	0.00		19.55	234.60
30	1008079	WEIKFIELD CORN FLOUR 500G /P	8901808000051	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC	
	11031300				90.00	10.56	10.56	0.00	0.00		58.66	175.98
40	1030239	FL LINDT EXCELLENCE DARK 85% COCOA 100G /P	650000395	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC	
	18069010				300.00	54.92	54.92	0.00	0.00		203.39	610.17
50	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /P	8901808000495	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC	
	21069099				45.00	30.07	30.07	0.00	0.00		27.84	334.08
60	1039691	WEIKFIELD COCOA POWDER 50G /P	8901808000785	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC	
	21069099				70.00	11.69	11.69	0.00	0.00		43.30	129.90
70	1203217	YAN YAN SNACK CHOC CRM DIP STICK 50G /P	650021752	1.000	PAL	9.00	9.00	0.00	0.00	6.000	PC	
	19053100				70.00	23.71	23.71	0.00	0.00		43.90	263.40
80	1203375	DELMONTE SPHAGETTI PASTA 500G /P	8901246003577	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	19023010				255.00	122.53	122.53	0.00	0.00		102.11	2042.20
90	1270402	DELMONTE TOMATO KETCHUP Pch 900g /P	8901246006394	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21032000				130.00	113.95	113.95	0.00	0.00		79.13	1899.12
100	1278451	WEIKFIELD PENNE PASTA 200G /P	8901808003960	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	19023010				70.00	54.76	54.76	0.00	0.00		45.63	912.60

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110	1278453	WEIKFIELD FUSILLI PASTA	8901808004479	1.000	PAL	6.00	6.00	0.00	0.00	40.000	PC		
		200G /P											
	19023010					70.00	109.51	109.51	0.00	0.00		45.63	1825.20
120	1278456	WEIKFIELD PASTA SAUCE CHSY	8901808004523	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
		CRMY MIX 30GM /P											
	19023010					30.00	3.52	3.52	0.00	0.00		19.55	58.65
130	1285506	WEIKFIELD CHOCOLATE CAKE	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	12.000	PC		
		MIX 150G /P											
	19012000					100.00	19.82	19.82	0.00	0.00		66.05	792.60
140	1291776	WEIKFIELD TOMATO KETCHUP	8901808004165	1.000	PAL	6.00	6.00	0.00	0.00	10.000	PC		
		1kg /P											
	21032000					130.00	50.84	50.84	0.00	0.00		84.73	847.30
150	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
		/P											
	19021900					175.00	10.27	10.27	0.00	0.00		57.03	171.09
160	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
		500G /P											
	19021900					175.00	10.27	10.27	0.00	0.00		57.03	171.09
170	1377115	CHEF BASKET ELBOW PASTA	8901808006619	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
		500GM /P											
	19023010					175.00	10.27	10.27	0.00	0.00		57.03	171.09
180	1383369	WEIKFIELD CUSTARD POWDER	8901808006763	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
		KESAR PISTA 75G /P											
	21069080					40.00	99.00	99.00	0.00	0.00		22.00	1100.00
190	1383370	WEIKFIELD JELLY CRYSTALS -	8901808000501	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
		PINEAPPLE 90G /P											
	21069080					45.00	125.28	125.28	0.00	0.00		27.84	1392.00
200	1398246	Weikfield Custard Powder	8901808007302	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		Chocolate 75G /P											
	21069080					40.00	222.75	222.75	0.00	0.00		24.75	2475.00
210	1398247	Weikfield Whipping Cream	8901808004370	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		Mix Vanilla 50G /P											
	21069099					50.00	286.02	286.02	0.00	0.00		31.78	3178.00

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220 1411312 DELMONTE Eggless Mayo Btl 8901246006356 1.000 PAL	6.00	6.00	0.00	0.00	24.000 PC		
270g /P							
21039030	69.00	65.52	65.52	0.00	0.00	45.50	1092.00
230 1411313 DELMONTE Sandwich Spread 8901246006363 1.000 PAL	6.00	6.00	0.00	0.00	24.000 PC		
Btl 280g /P							
21039030	78.00	74.06	74.06	0.00	0.00	51.43	1234.32
Total						561.000	22,112.63
	1,613.60	1,613.60	0.00	0.00			

Freight: 0.00 GST: 3,227.20 OtherCharges:

Handling Charges: 0.00 Discount: 0.00 Other Taxes:

Total Value: 25,339.83

Delivery Site: V010 GSTIN :24AABCC2903N1ZU

Delivery At:CESC LIMITED

Plot NO :81/1 & 1/1,
Wadi Wadi, Near Vadodara @Central,
Opp. Sarabhai Chemicals, Genda Circle
VADODARA-390007

Invoice to be raised on GSTIN: 24AABCC2903N1ZU

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 CESC 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 CESC 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.