

PURCHASE ORDER

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

PO Number :4507896694
PO Date :19.05.2023
Delivery Date :22.05.2023
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	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /P	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC	
	21069099				52.00	34.74	34.74	0.00	0.00		32.17	386.04
30	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
40	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
50	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
60	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
70	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
80	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
90	1278453	WEIKFIELD FUSILLI PASTA 200G /P	8901808004479	1.000	PAL	6.00	6.00	0.00	0.00	40.000	PC	
	19023010				70.00	109.51	109.51	0.00	0.00		45.63	1825.20
100	1278456	WEIKFIELD PASTA SAUCE CHSY CRMY MIX 30GM /P	8901808004523	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC	
	19023010				30.00	3.52	3.52	0.00	0.00		19.55	58.65

110	1285506	WEIKFIELD CHOCOLATE CAKE MIX 150G /P	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	12.000	PC		
	19012000					100.00	19.82	19.82	0.00	0.00		66.05	792.60
120	1291776	WEIKFIELD TOMATO KETCHUP 1kg /P	8901808004165	1.000	PAL	6.00	6.00	0.00	0.00	10.000	PC		
	21032000					130.00	50.84	50.84	0.00	0.00		84.73	847.30
130	1332225	CHEF BSKT FUSILLI PASTA 500G /P	8906057021840	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
	19021900					175.00	10.27	10.27	0.00	0.00		57.03	171.09
140	1377579	WEIKFIELD PASTA FUSILLI 400g /P	8901808006800	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010					150.00	140.77	140.77	0.00	0.00		97.76	2346.24
150	1377580	WEIKFIELD PASTA SPAGHETTI 400g /P	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010					175.00	164.23	164.23	0.00	0.00		114.05	2737.20
160	1383369	WEIKFIELD CUSTARD POWDER KESAR PISTA 75G /P	8901808006763	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
	21069080					40.00	99.00	99.00	0.00	0.00		22.00	1100.00
170	1383370	WEIKFIELD JELLY CRYSTALS - PINEAPPLE 90G /P	8901808000501	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
	21069080					45.00	125.28	125.28	0.00	0.00		27.84	1392.00
180	1398246	Weikfield Custard Powder Chocolate 75G /P	8901808007302	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069080					40.00	222.75	222.75	0.00	0.00		24.75	2475.00
190	1398247	Weikfield Whipping Cream Mix Vanilla 50G /P	8901808004370	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069099					50.00	286.02	286.02	0.00	0.00		31.78	3178.00
200	1411312	DELMONTE Eggless Mayo Btl 270g /P	8901246006356	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039030					69.00	65.52	65.52	0.00	0.00		45.50	1092.00
210	1411313	DELMONTE Sandwich Spread Btl 280g /P	8901246006363	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039030					78.00	74.06	74.06	0.00	0.00		51.43	1234.32

Total						580.000	24,787.15
			1,785.63	1,785.63	0.00	0.00	

Freight:	0.00	GST:	3,571.26	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					28,358.41
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

CESC LIMITED

Regd.Office :CESC HOUSE, CHOWRINGHEE SQUARE

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KOLKATA 700001

Ph:+9133662557600 Fax:+913322318761/62

CIN:L31901WB1978PLC031411

- 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.