

PURCHASE ORDER

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

PO Number :4508582471
 PO Date :10.05.2024
 Delivery Date :13.05.2024
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008079	WEIKFIELD CORN FLOUR 500G /P	8901808000051	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC	
	11031300				90.00	7.04	7.04	0.00	0.00		58.66	117.32
20	1008096	WEIKFIELD CUSTARD POWDER 500G /P	8901808001010	1.000	PAL	9.00	9.00	0.00	0.00	6.000	PC	
	21069099				160.00	52.07	52.07	0.00	0.00		96.42	578.52
30	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
40	1279934	DELMONTE SCHEZWAN SAUCE 190G BTL /P	8901246003034	1.000	PAL	6.00	6.00	0.00	0.00	3.000	PC	
	21039090				55.00	6.53	6.53	0.00	0.00		36.30	108.90
50	1284090	DELMONTE Plain Mayo Pch 900G /P	8901246003508	1.000	PAL	6.00	6.00	0.00	0.00	3.000	PC	
	21039030				165.00	19.85	19.85	0.00	0.00		110.26	330.78
60	1291768	DELMONTE SLICED GREEN OLIVES 235g /P	8901246004345	1.000	PAL	6.00	6.00	0.00	0.00	6.000	PC	
	20057000				120.00	26.56	26.56	0.00	0.00		73.77	442.62
70	1291769	DELMONTE STUFFED GREEN OLIVES 235g /P	8901246004352	1.000	PAL	6.00	6.00	0.00	0.00	6.000	PC	
	20019000				140.00	30.43	30.43	0.00	0.00		84.52	507.12
80	1291774	DELMONTE SWT&SPI Tomato Ketchup Pch 950G /P	8901246006400	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC	
	21032000				125.00	16.07	16.07	0.00	0.00		89.29	267.87
90	1291936	DELMONTE SLICED BLACK OLIVES 235g /P	8901246004376	1.000	PAL	6.00	6.00	0.00	0.00	6.000	PC	
	20057000				120.00	26.56	26.56	0.00	0.00		73.77	442.62
100	1298897	DELMONTE Eggless Mayo Pch 500G /P	8901246004444	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC	
	21039030				105.00	13.31	13.31	0.00	0.00		73.92	221.76

CESC LIMITED

Regd.Office :CESC HOUSE, CHOWRINGHEE SQUARE

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KOLKATA 700001

Ph:+9133662557600 Fax:+913322318761/62

CIN:L31901WB1978PLC031411

110 1300471 WEIKFIELD STRAWBERRY	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
FALOODA MIX 200G /P											
19019090				57.00	126.97	126.97	0.00	0.00		35.27	1410.80
120 1322990 DELMONTE PIZZA PASTA SAUCE	8901246004963	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
400G PCH /P											
21032000				99.00	12.55	12.55	0.00	0.00		69.70	209.10

Total					349.63	349.63	0.00	0.00	84.000		4,767.31

Freight:	0.00	GST:	699.26	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					5,466.57

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.