

PURCHASE ORDER

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

PO Number :4507828402
 PO Date :14.04.2023
 Delivery Date :24.04.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :NA , VAT TIN: 37425870875
 FAX :NA,CST:
 GSTIN: 37AEWPC3376H1Z3
 LST : EMAIL:kantha.rao@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	1008078 /F 11031300	WEIKFIELD CORN FLOUR 100G	8901808000044	3.000 PC	30.00	6.00 3.52	6.00 3.52	0.00 0.00	0.00 0.00	3.000 PC	19.55	58.65
20	1008081 CRYSTAL 90G /F 21069099	WEIKFIELD ORANGE JELLY	8901808000464	2.000 PC	52.00	9.00 5.79	9.00 5.79	0.00 0.00	0.00 0.00	2.000 PC	32.16	64.32
30	1008082 CRYSTAL 90G /F 21069099	WEIKFIELD RASPBERRY JELLY	8901808000525	17.000 PC	52.00	9.00 49.22	9.00 49.22	0.00 0.00	0.00 0.00	17.000 PC	32.17	546.89
40	1008083 CRYSTAL 90G /F 21069099	WEIKFIELD STRAWBERRY JELLY	8901808000451	3.000 PC	52.00	9.00 8.69	9.00 8.69	0.00 0.00	0.00 0.00	3.000 PC	32.17	96.51
50	1008093 100G /F 21023000	WEIKFIELD BAKING POWDER	8901808000020	21.000 PC	35.00	6.00 28.74	6.00 28.74	0.00 0.00	0.00 0.00	21.000 PC	22.81	479.01
60	1008094 100G /F 21069080	WEIKFIELD CUSTARD POWDER	8901808000068	8.000 PC	42.00	9.00 18.70	9.00 18.70	0.00 0.00	0.00 0.00	8.000 PC	25.97	207.76
70	1008095 200G /F 21069099	WEIKFIELD CUSTARD POWDER	8901808000747	42.000 PC	70.00	9.00 161.94	9.00 161.94	0.00 0.00	0.00 0.00	42.000 PC	42.84	1799.28
80	1008096 500G /F 21069099	WEIKFIELD CUSTARD POWDER	8901808001010	17.000 PC	160.00	9.00 151.44	9.00 151.44	0.00 0.00	0.00 0.00	17.000 PC	98.98	1682.66
90	1008264 /F 21031000	WEIKFIELD SOYA SAUCE 200G	7906047540109	2.000 PC	60.00	6.00 4.13	6.00 4.13	0.00 0.00	0.00 0.00	2.000 PC	34.42	68.84
100	1008265 SAUCE 250g /F 21039020	WEIKFIELD SWEET CHILLI	8901808007524	1.000 PAL	60.00	6.00 112.61	6.00 112.61	0.00 0.00	0.00 0.00	48.000 PC	39.10	1876.80

M/s Spencer's Retail Limited

Regd.Office :Duncan House

31,Netaji Subhas Road Kolkata 700001

Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

110	1016413	WEIKFIELD FREEZE BTRSCT ICE CRM MIX 100G /F	8901808000396	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	21069099					54.00	9.02	9.02	0.00	0.00		33.41	100.23
120	1016420	WEIKFIELD BAKING POWDER 400G /F	8901808000037	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
	21023000					90.00	3.52	3.52	0.00	0.00		58.66	58.66
130	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
	21069099					50.00	16.70	16.70	0.00	0.00		30.93	185.58
140	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	7.000	PC	9.00	9.00	0.00	0.00	7.000	PC		
	21069099					70.00	27.28	27.28	0.00	0.00		43.30	303.10
150	1255315	ORGANIC INDIA FLEXIBILITY 60 CAP /F	650016550	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
	30049011					225.00	8.97	8.97	0.00	0.00		149.46	149.46
160	1278453	WEIKFIELD FUSILLI PASTA 200G /F	8901808004479	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
	19023010					70.00	4.62	4.62	0.00	0.00		38.46	76.92
170	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	2.000	PAL	9.00	9.00	0.00	0.00	80.000	PC		
	19019090					57.00	253.87	253.87	0.00	0.00		35.26	2820.80
180	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					55.00	122.47	122.47	0.00	0.00		34.02	1360.80
190	1300473	WEIKFIELD ROSE FALOODA MIX 200G /F	8901808004769	3.000	PAL	9.00	9.00	0.00	0.00	120.000	PC		
	19019090					55.00	367.74	367.74	0.00	0.00		34.05	4086.00
200	1322281	ORGANIC INDIA ACV 500ML BTL /F	650041519	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	22090010					595.00	101.29	101.29	0.00	0.00		375.15	1125.45
210	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	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		57.04	171.12

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220	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
		500G /F											
	19021900					175.00	10.27	10.27	0.00	0.00		57.03	171.09
230	1377115	CHEF BASKET ELBOW PASTA	8901808006619	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
		500GM /F											
	19023010					175.00	3.42	3.42	0.00	0.00		57.03	57.03

Total										433.000		17,546.96	
						1,484.22	1,484.22	0.00	0.00				

Freight: 0.00 GST: 2,968.44 OtherCharges:
Handling Charges: 0.00 Discount: 0.00 Other Taxes:
Total Value: 20,515.40

Delivery Site: W034 GSTIN :37AAICR1034J1ZD

Delivery At:SPENCERS RETAIL LTD

M/s Varun Associates

Block-A

OPP. BHPV

VISHAKAPATNAM-530012

Invoice to be raised on 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.