

**PURCHASE ORDER**

VENDOR CODE :143320  
 VENDOR NAME :R J AGENCIES  
 3 KHURSHED BAGH  
 LUCKNOW 226004  
 GANESH GANJ  
 LUCKNOW

PO Number :4507837311  
 PO Date :17.04.2023  
 Delivery Date :23.04.2023  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

TEL :5226677000 , VAT TIN: 09550500878C  
 FAX :5226677000,CST:  
 GSTIN: 09AEOPG0538D1ZO  
 LST : EMAIL:manish.singh2@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	1008265	WEIKFIELD SWEET CHILLI SAUCE 250g /F	8901808007524	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020				60.00	112.64	112.64	0.00	0.00		39.11	1877.28
20	1039693	WEIKFIELD GREEN CHILLI SAUCE 200G /F	1000000004469	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020		671		55.00	103.25	103.25	0.00	0.00		35.85	1720.80
30	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	1.000	PAL	9.00	9.00	0.00	0.00	10.000	PC	
	21041010				15.00	8.58	8.58	0.00	0.00		9.53	95.30
40	1278449	WEIKFIELD SPHAGETTI PASTA 500G /F	8901808003977	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	19023010				175.00	126.71	126.71	0.00	0.00		87.99	2111.76
50	1278450	WEIKFIELD PENNE PASTA 500G /F	8901808003953	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	19023010				175.00	253.41	253.41	0.00	0.00		87.99	4223.52
60	1278452	WEIKFIELD ELBOW PASTA 500G /F	8901808004653	5.000	PAL	6.00	6.00	0.00	0.00	120.000	PC	
	19023010				175.00	586.58	586.58	0.00	0.00		81.47	9776.40
70	1293769	VEEBA CAESAR DRESSING 300G /F	650034072	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				155.00	155.45	155.45	0.00	0.00		107.95	2590.80
80	1307918	VEEBA Eggless Mayo Pet 250G /F	650039272	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				89.00	89.25	89.25	0.00	0.00		61.98	1487.52
90	1319187	KEYA Inst Crmy Mushroom V Soup Pkt 44G /F	650031481	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC	
	21041010				65.00	44.61	44.61	0.00	0.00		41.31	495.72
100	1322984	VEEBA Eggless Mayo Pch 100G /F	8906069401746	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030				45.00	90.26	90.26	0.00	0.00		31.34	1504.32

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	1359001	KEYA PASTA SHELL 500g /F	8906066204982	32.000	PC	6.00	6.00	0.00	0.00	32.000	PC		
	19021900					160.00	100.11	100.11	0.00	0.00		52.14	1668.48
120	1376522	VEEBA CLASSIC IMLI SAUCE 500G /F	8906069402965	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
	21032000					104.00	9.35	9.35	0.00	0.00		77.91	155.82
130	1376523	VEEBA HOT SWEET TOMATO CHILLI SAUCE500G /F	8906069402941	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
	21032000					104.00	14.02	14.02	0.00	0.00		77.91	233.73
140	1379104	VEEBA CLASSIC IMLI SAUCE 90G /F	8906069403542	16.000	PC	6.00	6.00	0.00	0.00	16.000	PC		
	21032000					20.00	12.85	12.85	0.00	0.00		13.39	214.24
150	1379108	VEEBA Tomato Ketchup 90g/F	8906069403559	21.000	PC	6.00	6.00	0.00	0.00	21.000	PC		
	21032000					15.00	12.60	12.60	0.00	0.00		10.00	210.00
160	1383005	KEYA PASTA PENNE RIGATE 500g /F	8906066204951	29.000	PC	6.00	6.00	0.00	0.00	29.000	PC		
	21039090					160.00	90.72	90.72	0.00	0.00		52.14	1512.06
170	1383006	KEYA PASTA FUSILLI 500g /F	8906066204968	30.000	PC	6.00	6.00	0.00	0.00	30.000	PC		
	21039090					160.00	93.85	93.85	0.00	0.00		52.14	1564.20
190	1390496	Veeba Pasta & Pizza Sauce 525g /F	8906069403054	11.000	PC	6.00	6.00	0.00	0.00	11.000	PC		
	21032000					159.00	73.08	73.08	0.00	0.00		110.73	1218.03
200	1398247	Weikfield Whipping Cream Mix Vanilla 50G /F	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
210	1411035	Keya Elbow Pasta 1 kg /F	8906066205040	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC		
	19023010					270.00	31.68	31.68	0.00	0.00		87.99	527.94
220	1411036	Keya Penne Pasta 1 kg /F	8906066205026	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC		
	19023010					270.00	31.68	31.68	0.00	0.00		87.99	527.94
230	1411037	Keya Fusilli Pasta 1 kg /F	8906066205033	10.000	PC	6.00	6.00	0.00	0.00	10.000	PC		
	19023010					270.00	52.79	52.79	0.00	0.00		87.99	879.90
240	1411038	Keya Spaghetti 500g/F	8906066205019	18.000	PC	6.00	6.00	0.00	0.00	18.000	PC		
	19023010					180.00	63.35	63.35	0.00	0.00		58.66	1055.88
250	1411039	Keya Farfalle 500g /F	8906066205002	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC		

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19023010		180.00	21.12	21.12	0.00	0.00		58.66	351.96
260 1411040	Keya Easy Cook Macaroni 850g /F	8906066205309 24.000 PC	6.00	6.00	0.00	0.00	24.000 PC		
19023010		110.00	51.62	51.62	0.00	0.00		35.85	860.40
270 1413329	WEIKFIELD RED VELVET CAKE MIX 225G /F	8901808007609 3.000 PC	2.50	2.50	0.00	0.00	3.000 PC		
19012000		199.00	10.38	10.38	0.00	0.00		138.35	415.05
280 1413330	WEIKFIELD BROWNIE MIX 225G /F	8901808007531 3.000 PC	2.50	2.50	0.00	0.00	3.000 PC		
19012000		199.00	10.38	10.38	0.00	0.00		138.35	415.05
<b>Total</b>			2,536.34	2,536.34	0.00	0.00	726.000		40,872.10

Freight: 0.00 GST: 5,072.68 OtherCharges:  
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
 Total Value: 45,944.78

Delivery Site: W027 GSTIN :09AAICR1034J1ZC  
 Delivery At:SPENCERS RETAIL LTD  
 KHASARA NO. 220-221,VILLAGE -BEHTA  
 MAIN KURSHI ROAD , PARGANA-MAHONA  
 LANDMARK- INDIAN OIL PETROL PUMP  
 LUCKNOW-226026  
 Invoice to be raised on GSTIN: 09AAICR1034J1ZC

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

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206C(1H)as we shall be deducting TDS u/s 194Q.