

PURCHASE ORDER

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

PO Number :4507850309
 PO Date :24.04.2023
 Delivery Date :30.04.2023
 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	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099					52.00	289.53	289.53	0.00	0.00	32.17	3217.00
20	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099					52.00	289.53	289.53	0.00	0.00	32.17	3217.00
30	1008094	WEIKFIELD CUSTARD POWDER 100G /F	890180800068	4.000	PAL	9.00	9.00	0.00	0.00	400.000	PC	
	21069080					42.00	891.00	891.00	0.00	0.00	24.75	9900.00
40	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC	
	21069099					160.00	178.16	178.16	0.00	0.00	98.98	1979.60
50	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
60	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
70	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
80	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
90	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
100	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

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	1293769	VEEBA CAESAR DRESSING 300G	650034072	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
		21039030				155.00	155.45	155.45	0.00	0.00		107.95	2590.80
120	1295087	WEIKFIELD TOMATO SALSA	8901808005179	1.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
		INSTNT PASTA 64G /F											
		19023010				28.00	131.40	131.40	0.00	0.00		18.25	2190.00
130	1295088	WEIKFIELD CHEESY CREAMY	8901808007340	1.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
		INSTNT PASTA 77G /F											
		19023010				28.00	131.40	131.40	0.00	0.00		18.25	2190.00
140	1300471	WEIKFIELD STRAWBERRY	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		FALOODA MIX 200G /F											
		19019090				57.00	126.94	126.94	0.00	0.00		35.26	1410.40
150	1307918	VEEBA Eggless Mayo Pet	650039272	6.000	PAL	6.00	6.00	0.00	0.00	144.000	PC		
		250G /F											
		21039030				89.00	535.51	535.51	0.00	0.00		61.98	8925.12
160	1307923	VEEBA cheese chilli Mayo	650040066	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Sprd Pet 250G /F											
		21039030				99.00	99.29	99.29	0.00	0.00		68.95	1654.80
170	1319189	KEYA Inst Crmy Mix Vegt V	8906066204111	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC		
		Soup Pkt 52G /F											
		21041010				60.00	41.19	41.19	0.00	0.00		38.14	457.68
180	1319209	VEEBA Peanut ButterCrunchy	8906069401210	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC		
		Sprd Pet 925g /F											
		21039030				299.00	149.93	149.93	0.00	0.00		208.23	2498.76
190	1322984	VEEBA Eggless Mayo Pch	8906069401746	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		100G /F											
		21039030				45.00	90.26	90.26	0.00	0.00		31.34	1504.32
200	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		/F											
		19021900				175.00	164.25	164.25	0.00	0.00		57.03	2737.44
210	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500G /F											
		19021900				175.00	82.12	82.12	0.00	0.00		57.03	1368.72

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220	1359001	KEYA PASTA SHELL 500g /F	8906066204982	35.000	PC	6.00	6.00	0.00	0.00	35.000	PC		
	19021900					160.00	109.49	109.49	0.00	0.00		52.14	1824.90
230	1376522	VEEBA CLASSIC IMLI SAUCE 500G /F	8906069402965	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
240	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
250	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
	19023010					175.00	164.25	164.25	0.00	0.00		57.03	2737.44
260	1377580	WEIKFIELD PASTA SPAGHETTI 400g /F	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010					175.00	164.25	164.25	0.00	0.00		114.06	2737.44
270	1379104	VEEBA CLASSIC IMLI SAUCE 90G /F	8906069403542	14.000	PC	6.00	6.00	0.00	0.00	14.000	PC		
	21032000					20.00	11.25	11.25	0.00	0.00		13.39	187.46
280	1379108	VEEBA Tomato Ketchup 90g/F	8906069403559	19.000	PC	6.00	6.00	0.00	0.00	19.000	PC		
	21032000					15.00	11.40	11.40	0.00	0.00		10.00	190.00
290	1379109	VEEBA TRULY TOMATO KETCHUP 500G /F	8906069402927	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
	21032000					99.00	3.98	3.98	0.00	0.00		66.29	66.29
300	1383005	KEYA PASTA PENNE RIGATE 500g /F	8906066204951	41.000	PC	6.00	6.00	0.00	0.00	41.000	PC		
	21039090					160.00	128.26	128.26	0.00	0.00		52.14	2137.74
310	1383006	KEYA PASTA FUSILLI 500g /F	8906066204968	31.000	PC	6.00	6.00	0.00	0.00	31.000	PC		
	21039090					160.00	96.98	96.98	0.00	0.00		52.14	1616.34
330	1390496	Veeba Pasta & Pizza Sauce 525g /F	8906069403054	34.000	PC	6.00	6.00	0.00	0.00	34.000	PC		
	21032000					159.00	225.89	225.89	0.00	0.00		110.73	3764.82
340	1395078	VEEBA CHEESY SPREAD & DRESSING 450G /F	8906069403436	2.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	21039030					179.00	269.27	269.27	0.00	0.00		124.66	4487.76

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350	1395079	VEEBA Schezwan Chilli	8906069403467	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Chunky Dip 250g /F											
	21039090					80.00	80.22	80.22	0.00	0.00		55.71	1337.04
360	1398247	Weikfield Whipping Cream	8901808004370	1.000	PAL	9.00	9.00	9.00	0.00	0.00	100.000	PC	
		Mix Vanilla 50G /F											
	21069099					50.00	286.02	286.02	0.00	0.00		31.78	3178.00
370	1411035	Keya Elbow Pasta 1 kg	/F 8906066205040	3.000	PC	6.00	6.00	6.00	0.00	0.00	3.000	PC	
	19023010					270.00	15.84	15.84	0.00	0.00		87.99	263.97
380	1411036	Keya Penne Pasta 1 kg	/F 8906066205026	28.000	PC	6.00	6.00	6.00	0.00	0.00	28.000	PC	
	19023010					270.00	147.82	147.82	0.00	0.00		87.99	2463.72
390	1411037	Keya Fusilli Pasta 1 kg	/F 8906066205033	16.000	PC	6.00	6.00	6.00	0.00	0.00	16.000	PC	
	19023010					270.00	84.47	84.47	0.00	0.00		87.99	1407.84
400	1411038	Keya Spaghetti 500g/F	8906066205019	30.000	PC	6.00	6.00	6.00	0.00	0.00	30.000	PC	
	19023010					180.00	105.59	105.59	0.00	0.00		58.66	1759.80

Total											2,024.000	96,274.72
						6,480.15	6,480.15	0.00	0.00			

Freight:	0.00	GST:	12,960.30	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:				109,235.02	

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

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Page 6 of 6

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.