

PURCHASE ORDER

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

PO Number :4507856030
PO Date :28.04.2023
Delivery Date :08.05.2023
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	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 /F 21069099	8901808002789	8.000 PC	50.00	9.00	9.00	0.00	0.00	8.000 PC	30.94	247.52
20	1008078	WEIKFIELD CORN FLOUR 100G /F 11031300	8901808000044	3.000 PC	30.00	6.00	6.00	0.00	0.00	3.000 PC	19.55	58.65
30	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F 21069099	8901808000525	4.000 PC	52.00	9.00	9.00	0.00	0.00	4.000 PC	32.17	128.68
40	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F 21069099	8901808000451	19.000 PC	52.00	9.00	9.00	0.00	0.00	19.000 PC	32.17	611.23
50	1008093	WEIKFIELD BAKING POWDER 100G /F 21023000	8901808000020	9.000 PC	35.00	6.00	6.00	0.00	0.00	9.000 PC	22.81	205.29
60	1008094	WEIKFIELD CUSTARD POWDER 100G /F 21069080	8901808000068	132.000 PC	42.00	9.00	9.00	0.00	0.00	132.000 PC	25.97	3428.04
70	1008095	WEIKFIELD CUSTARD POWDER 200G /F 21069099	8901808000747	31.000 PC	70.00	9.00	9.00	0.00	0.00	31.000 PC	42.84	1328.04
80	1008096	WEIKFIELD CUSTARD POWDER 500G /F 21069099	8901808001010	17.000 PC	160.00	9.00	9.00	0.00	0.00	17.000 PC	98.98	1682.66
90	1008263	WEIKFIELD RED CHILLI SAUCE 200G /F 21039020	8906015540147	1.000 PC	60.00	6.00	6.00	0.00	0.00	1.000 PC	34.42	34.42
100	1008264	WEIKFIELD SOYA SAUCE 200G /F 21031000	7906047540109	2.000 PC	60.00	6.00	6.00	0.00	0.00	2.000 PC	34.42	68.84

110	1016413	WEIKFIELD FREEZE BTR SCT	8901808000396	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		ICE CRM MIX 100G /F											
	21069099					54.00	6.01	6.01	0.00	0.00		33.41	66.82
120	1016420	WEIKFIELD BAKING POWDER	890180800037	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
		400G /F											
	21023000					90.00	7.04	7.04	0.00	0.00		58.66	117.32
130	1039686	WEIKFIELD MANGO JELLY	8901808000495	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
		CRYSTAL 90G /F											
	21069099					50.00	16.70	16.70	0.00	0.00		30.93	185.58
140	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
		/F											
	21069099					70.00	19.49	19.49	0.00	0.00		43.30	216.50
150	1255315	ORGANIC INDIA FLEXIBILITY	650016550	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
		60 CAP /F											
	30049011					225.00	8.97	8.97	0.00	0.00		149.46	149.46
160	1278453	WEIKFIELD FUSILLI PASTA	8901808004479	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
		200G /F											
	19023010					70.00	4.62	4.62	0.00	0.00		38.46	76.92
170	1300471	WEIKFIELD STRAWBERRY	8901808004783	2.000	PAL	9.00	9.00	0.00	0.00	80.000	PC		
		FALOODA MIX 200G /F											
	19019090					57.00	253.87	253.87	0.00	0.00		35.26	2820.80
180	1300472	WEIKFIELD MANGO FALOODA	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		MIX 200G /F											
	19019090					57.00	126.94	126.94	0.00	0.00		35.26	1410.40
190	1300473	WEIKFIELD ROSE FALOODA MIX	8901808004769	3.000	PAL	9.00	9.00	0.00	0.00	120.000	PC		
		200G /F											
	19019090					55.00	367.74	367.74	0.00	0.00		34.05	4086.00
200	1322281	ORGANIC INDIA ACV 500ML	650041519	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
		BTL /F											
	22090010					595.00	168.82	168.82	0.00	0.00		375.15	1875.75
210	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	9.000	PC	6.00	6.00	0.00	0.00	9.000	PC		
		/F											
	19021900					175.00	30.80	30.80	0.00	0.00		57.04	513.36

220	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	22.000	PC	6.00	6.00	0.00	0.00	22.000	PC		
		500G /F											
	19021900					175.00	75.28	75.28	0.00	0.00		57.03	1254.66
230	1377115	CHEF BASKET ELBOW PASTA	8901808006619	11.000	PC	6.00	6.00	0.00	0.00	11.000	PC		
		500GM /F											
	19023010					175.00	37.64	37.64	0.00	0.00		57.03	627.33

Total						1,814.31	1,814.31	0.00	0.00	531.000			21,194.27

Freight:	0.00	GST:	3,628.62	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					24,822.89
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:

- 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.
- 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.
- If the product attract GST/VAT, vendor to provide a GST/VAT compliant invoice with GSTIN/VAT number.
- Vendor to revert within 24 hours for any changes required in this PO.
- 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.