

PURCHASE ORDER

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

PO Number :4507862056
 PO Date :01.05.2023
 Delivery Date :07.05.2023
 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	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	11031300					90.00	70.39	70.39	0.00	0.00	58.66	1173.20
20	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
30	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
40	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
50	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
60	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
70	1039693	WEIKFIELD GREEN CHILLI SAUCE 200G /F	1000000004469	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020		671			60.00	112.64	112.64	0.00	0.00	39.11	1877.28
80	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
90	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
100	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

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	1278452	WEIKFIELD ELBOW PASTA 500G	8901808004653	5.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
		/F											
	19023010					175.00	586.58	586.58	0.00	0.00		81.47	9776.40
120	1293764	VEEBA Mint Mayo Pet 300G/F	650034069	1.000	PAL	6.00	6.00	6.00	0.00	0.00	24.000	PC	
	21039030					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
130	1293769	VEEBA CAESAR DRESSING 300G	650034072	1.000	PAL	6.00	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
140	1295087	WEIKFIELD TOMATO SALSA	8901808005179	1.000	PAL	6.00	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
150	1295088	WEIKFIELD CHEESY CREAMY	8901808007340	1.000	PAL	6.00	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
160	1300471	WEIKFIELD STRAWBERRY	8901808004783	1.000	PAL	9.00	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
170	1300472	WEIKFIELD MANGO FALOODA	8901808004776	1.000	PAL	9.00	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
180	1300473	WEIKFIELD ROSE FALOODA MIX	8901808004769	1.000	PAL	9.00	9.00	9.00	0.00	0.00	40.000	PC	
		200G /F											
	19019090					57.00	126.94	126.94	0.00	0.00		35.26	1410.40
190	1307916	VEEBA Cheese jalepeno Mayo	650039276	1.000	PAL	6.00	6.00	6.00	0.00	0.00	24.000	PC	
		SprdPet 300G /F											
	21039030					141.00	141.41	141.41	0.00	0.00		98.20	2356.80
200	1307918	VEEBA Eggless Mayo Pet	650039272	6.000	PAL	6.00	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
210	1307919	VEEBA Smart Mayo Pet 250G	8906069402774	1.000	PAL	6.00	6.00	6.00	0.00	0.00	24.000	PC	
		/F											
	21039030					89.00	89.25	89.25	0.00	0.00		61.98	1487.52
220	1307923	VEEBA cheese chilli Mayo	650040066	1.000	PAL	6.00	6.00	6.00	0.00	0.00	24.000	PC	

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19023010			175.00	164.25	164.25	0.00	0.00		114.06	2737.44
340 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
350 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
360 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
370 1383005	KEYA PASTA PENNE RIGATE 500g /F	8906066204951	36.000 PC	6.00	6.00	0.00	0.00	36.000 PC		
21039090			160.00	112.62	112.62	0.00	0.00		52.14	1877.04
380 1383006	KEYA PASTA FUSILLI 500g /F	8906066204968	34.000 PC	6.00	6.00	0.00	0.00	34.000 PC		
21039090			160.00	106.37	106.37	0.00	0.00		52.14	1772.76
400 1390496	Veeba Pasta & Pizza Sauce 525g /F	8906069403054	47.000 PC	6.00	6.00	0.00	0.00	47.000 PC		
21032000			159.00	312.26	312.26	0.00	0.00		110.73	5204.31
Total				6,389.74	6,389.74	0.00	0.00	1,987.000		95,174.79

Freight: 0.00 GST: 12,779.48 OtherCharges:

Handling Charges: 0.00 Discount: 0.00 Other Taxes:

Total Value: 107,954.27

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.

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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.