

PURCHASE ORDER

VENDOR CODE :134460
 VENDOR NAME :RAHEJA ENTERPRISES
 842A18 VATSALYA HOUSE
 GURGAON 122002
 NEAR GOEL FARMS
 DERIWALA BAGH SHANI NAGAR

PO Number :4507864613
 PO Date :02.05.2023
 Delivery Date :08.05.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :1245678901 , VAT TIN: 6771921247
 FAX :1245678901,CST:6771921247
 GSTIN: 06AGFPR1480A1ZR
 LST : EMAIL:slneggs@sowbhaagya.com

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	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	11031300				30.00	117.00	117.00	0.00	0.00		19.50	1950.00
20	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
	11031300				90.00	42.12	42.12	0.00	0.00		58.50	702.00
30	1008083	WEIKFIELD STRAWBERRY JELLY 90G /F	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC	
	21069099				52.00	267.24	267.24	0.00	0.00		30.93	2969.28
40	1016059	MOTHERS RECIPE POTATO PAPAN 70-75G PKT /F	8906001051602	1.000	PAL	0.00	0.00	0.00	0.00	32.000	PC	
	19059040				31.00	0.00	0.00	0.00	0.00		24.18	773.76
50	1016293	MOTHERS RECIPE MANGO PICKLE 300G PET /F	8906001099642	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC	
	20019000				89.00	111.56	111.56	0.00	0.00		61.98	1859.40
60	1016294	MOTHERS RECIPE MNGO PICKLE 500G PCH /F	8906001050650	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20019000				149.00	149.41	149.41	0.00	0.00		103.76	2490.24
70	1016306	MOTHERS RECIPE MIXED PICKLE 1KG PET /F	8906001099673	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC	
	20019000				219.00	164.72	164.72	0.00	0.00		152.52	2745.36
80	1016317	MOTHERS RECIPE GARLIC PICKLE 400G PET /F	8906001055242	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20019000				133.00	133.39	133.39	0.00	0.00		92.63	2223.12
90	1016319	MOTHERS BHELPURI CHUTNEY POUCH 200g /F	8907316005298	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC	
	20019000				57.00	128.63	128.63	0.00	0.00		39.70	2143.80
100	1016324	MOTHERS RECIPE MNGO PCKL 400G PET /F	8906001050698	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20019000				130.00	130.38	130.38	0.00	0.00		90.54	2172.96

110	1016326	MOTHERS RECIPE MIXED PCKL	8906001050759	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		400G PET /F											
	20019000					130.00	130.38	130.38	0.00	0.00		90.54	2172.96
120	1016328	MOTHERS TAMARINDDATE	8907316005281	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		CHUTNEY POUCH 200g /F											
	20019000					45.00	101.54	101.54	0.00	0.00		31.34	1692.36
130	1016331	MOTHERS RECIPE MANGO	8901552003407	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		PICKLE 200G PCH /F											
	20019000					60.00	135.37	135.37	0.00	0.00		41.78	2256.12
140	1016333	MOTHERS RECIPE MADRAS	8906001052463	1.000	PAL	0.00	0.00	0.00	0.00	144.000	PC		
		APPALAM 100G PKT /F											
	19059040					50.00	0.00	0.00	0.00	0.00		39.00	5616.00
150	1016339	MOTHERS DELHI CHAAT	8907316005304	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		CHUTNEY POUCH 200g /F											
	20019000					55.00	124.12	124.12	0.00	0.00		38.31	2068.74
160	1016347	MOTHERS RCP RED STFD	8906001051343	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		CHILI PCKL 200G PCH /F											
	20019000					75.00	169.23	169.23	0.00	0.00		52.23	2820.42
170	1016362	MOTHERS RECIPE GJRT	8906001050056	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		CHUNDO PCKL 500G BTL /F											
	20019000					140.00	140.40	140.40	0.00	0.00		97.50	2340.00
180	1039686	WEIKFIELD MANGO JELLY	8901808000495	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC		
		CRYSTAL 90G /F											
	21069099					50.00	267.24	267.24	0.00	0.00		30.93	2969.28
190	1039691	WEIKFIELD COCOA POWDER	8901808000785	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
		50G /F											
	21069099					70.00	11.69	11.69	0.00	0.00		43.31	129.93
200	1250128	MOTHERS RECIPE MIXED	8906001050711	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		PICKLE 500G PCH /F											
	20019000					149.00	149.41	149.41	0.00	0.00		103.76	2490.24
210	1278451	WEIKFIELD PENNE PASTA	8901808003960	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		200G /F											
	19023010					70.00	131.41	131.41	0.00	0.00		45.63	2190.24

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

220	1278453	WEIKFIELD FUSILLI PASTA 200G /F	8901808004479	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
	19023010					70.00	131.41	131.41	0.00	0.00		45.63	2190.24
230	1282252	MOTHERS RECIPE RICE PAPAD AJWAIN 75G PKT /F	8906001053477	1.000	PAL	0.00	0.00	0.00	0.00	32.000	PC		
	19059040					24.00	0.00	0.00	0.00	0.00		18.72	599.04
240	1282253	MOTHERS RECIPE RICE PAPAD JEERA 75G PKT /F	8906001053453	1.000	PAL	0.00	0.00	0.00	0.00	32.000	PC		
	19059040					24.00	0.00	0.00	0.00	0.00		18.72	599.04
250	1285506	WEIKFIELD CHOCOLATE CAKE MIX 150G /F	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	12.000	PC		
	19012000					100.00	20.86	20.86	0.00	0.00		69.53	834.36
260	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19021900					175.00	82.12	82.12	0.00	0.00		57.03	1368.72
270	1332225	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19021900					175.00	82.12	82.12	0.00	0.00		57.03	1368.72
280	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010					175.00	82.12	82.12	0.00	0.00		57.03	1368.72
290	1377580	WEIKFIELD PASTA SPAGHETTI 400g /F	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010					175.00	163.80	163.80	0.00	0.00		113.75	2730.00
300	1383369	WEIKFIELD CUSTARD POWDER KESAR PISTA 75G /F	8901808006763	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069080					45.00	250.56	250.56	0.00	0.00		27.84	2784.00
310	1383404	MOTHER RECIPE PANIPURI MIX PASTE 200G /F	8907316006172	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
	20049000					57.00	128.63	128.63	0.00	0.00		39.70	2143.80
320	1383405	MOTHERS RECIPE DHNYA PUDINA CHUTNEY 200G/F	8907316007285	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
	20049000					55.00	124.09	124.09	0.00	0.00		38.30	2068.20

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330	1398246	Weikfield Custard Powder	8901808007302	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		Chocolate 75G /F											
	21069080					40.00	222.75	222.75	0.00	0.00		24.75	2475.00
340	1398247	Weikfield Whipping Cream	8901808004370	1.000	PAL	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
350	1408285	MOTHERS RECIPE Red Chilli	8907316003263	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
		Sauce Pet 215g /F											
	21039020					55.00	68.94	68.94	0.00	0.00		38.30	1149.00
360	1408287	MOTHERS RECIPE Soya Bean	8907316003287	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
		Sauce Pet 240g /F											
	21031000					55.00	68.94	68.94	0.00	0.00		38.30	1149.00
370	1408288	MOTHERS RECIPE SrirChilli	8907316006004	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
		Sauce Pet 210g /F											
	21039090					95.00	119.09	119.09	0.00	0.00		66.16	1984.80
380	1408289	MOTHERS RECIPE Chilli	8907316003324	1.000	PAL	9.00	9.00	0.00	0.00	30.000	PC		
		Vinegar Pet 185ml /F											
	22090020					55.00	98.17	98.17	0.00	0.00		36.36	1090.80
390	1408290	MOTHERS RECIPE SwtChilli	8907316003300	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
		Sauce Pet 240g /F											
	21039090					55.00	68.94	68.94	0.00	0.00		38.30	1149.00

Total						4,603.80	4,603.80	0.00	0.00	1,771.000			77,006.65
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Freight:	0.00	GST:	9,207.60	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					86,214.25

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Delivery Site: W070

GSTIN :06AAICR1034J1ZI

Delivery At:SPENCERS RETAIL LTD

KHASRA NO. 53/19 MIN, 22 MIN, 23 MIN,

24 MIN, 59/2,3,4 MIN & 7,8/1,

VILLAGE KHAINTAWAS

Gurgaon-122505

Invoice to be raised on GSTIN: 06AAICR1034J1ZI

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.