

**PURCHASE ORDER**

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

PO Number :4507865177  
 PO Date :03.05.2023  
 Delivery Date :09.05.2023  
 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   | 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  |
| 20   | 1008094    | WEIKFIELD CUSTARD POWDER 100G /F            | 8901808000068  | 1.000     | PAL    | 9.00            | 9.00            | 0.00                | 0.00                 | 48.000   | PC         |         |
|      | 21069080   |   |                |           | 42.00  | 112.23          | 112.23          | 0.00                | 0.00                 |          | 25.98      | 1247.04 |
| 30   | 1008266    | WEIKFIELD WORCESTERSHIRE SAUCE 200G /F      | 8906015540154  | 6.000     | PC     | 6.00            | 6.00            | 0.00                | 0.00                 | 6.000    | PC         |         |
|      | 21032000   |   |                |           | 50.00  | 11.73           | 11.73           | 0.00                | 0.00                 |          | 32.59      | 195.54  |
| 40   | 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 |
| 50   | 1016333    | MOTHERS RECIPE MADRAS APPALAM 100G PKT /F   | 8906001052463  | 1.000     | PAL    | 0.00            | 0.00            | 0.00                | 0.00                 | 144.000  | PC         |         |
|      | 19059040   |   |                |           | 50.00  | 0.00            | 0.00            | 0.00                | 0.00                 |          | 39.00      | 5616.00 |
| 60   | 1016347    | MOTHERS RCP RED STFD CHILI PCKL 200G PCH /F | 8906001051343  | 1.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 54.000   | PC         |         |
|      | 20019000   |   |                |           | 75.00  | 169.23          | 169.23          | 0.00                | 0.00                 |          | 52.23      | 2820.42 |
| 70   | 1016353    | MOTHERS RCP RED STFD CHL PCKL 400G PET /F   | 8906001051367  | 1.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 24.000   | PC         |         |
|      | 20019000   |   |                |           | 150.00 | 150.42          | 150.42          | 0.00                | 0.00                 |          | 104.46     | 2507.04 |
| 80   | 1039691    | WEIKFIELD COCOA POWDER 50G /F               | 89018080000785 | 23.000    | PC     | 9.00            | 9.00            | 0.00                | 0.00                 | 23.000   | PC         |         |
|      | 21069099   |   |                |           | 70.00  | 89.65           | 89.65           | 0.00                | 0.00                 |          | 43.31      | 996.13  |
| 90   | 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  |
| 100  | 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  |

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          | 1285506  | WEIKFIELD CHOCOLATE CAKE<br>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    |
| 120          | 1295087  | WEIKFIELD TOMATO SALSA<br>INSTNT PASTA 64G /F | 8901808005179 | 1.000 | PAL | 6.00   | 6.00     | 0.00     | 0.00 | 120.000 | PC      |        |           |
|              | 19023010 |   |               |       |     | 25.00  | 117.29   | 117.29   | 0.00 | 0.00    |         | 16.29  | 1954.80   |
| 130          | 1300473  | WEIKFIELD ROSE FALOODA MIX<br>200G /F         | 8901808004769 | 1.000 | PAL | 9.00   | 9.00     | 0.00     | 0.00 | 40.000  | PC      |        |           |
|              | 19019090 |   |               |       |     | 57.00  | 126.94   | 126.94   | 0.00 | 0.00    |         | 35.26  | 1410.40   |
| 140          | 1332224  | CHEF BSKT PENNE PASTA 500G<br>/F              | 8906057021833 | 2.000 | PAL | 6.00   | 6.00     | 0.00     | 0.00 | 48.000  | PC      |        |           |
|              | 19021900 |   |               |       |     | 175.00 | 164.25   | 164.25   | 0.00 | 0.00    |         | 57.03  | 2737.44   |
| 150          | 1332225  | CHEF BSKT FUSILLI PASTA<br>500G /F            | 8906057021840 | 2.000 | PAL | 6.00   | 6.00     | 0.00     | 0.00 | 48.000  | PC      |        |           |
|              | 19021900 |   |               |       |     | 175.00 | 164.25   | 164.25   | 0.00 | 0.00    |         | 57.03  | 2737.44   |
| 160          | 1377115  | CHEF BASKET ELBOW PASTA<br>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   |
| 170          | 1377577  | WEIKFIELD PASTA ELBOW 400g<br>/F              | 8901808006817 | 1.000 | PAL | 6.00   | 6.00     | 0.00     | 0.00 | 24.000  | PC      |        |           |
|              | 19023010 |   |               |       |     | 150.00 | 140.77   | 140.77   | 0.00 | 0.00    |         | 97.76  | 2346.24   |
| 180          | 1377580  | WEIKFIELD PASTA SPAGHETTI<br>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   |
| 190          | 1408290  | MOTHERS RECIPE SwtChilli<br>Sauce Pet 240g /F | 8907316003300 | 1.000 | PAL | 6.00   | 6.00     | 0.00     | 0.00 | 30.000  | PC      |        |           |
|              | 21039090 |   |               |       |     | 55.00  | 68.94    | 68.94    | 0.00 | 0.00    |         | 38.30  | 1149.00   |
| 200          | 1413329  | WEIKFIELD RED VELVET CAKE<br>MIX 225G /F      | 8901808007609 | 2.000 | PC  | 2.50   | 2.50     | 0.00     | 0.00 | 2.000   | PC      |        |           |
|              | 19012000 |   |               |       |     | 199.00 | 6.92     | 6.92     | 0.00 | 0.00    |         | 138.35 | 276.70    |
| <b>Total</b> |          |   |               |       |     |        | 1,780.93 | 1,780.93 | 0.00 | 0.00    | 771.000 |        | 35,317.59 |

**M/s Spencer's Retail Limited**

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CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

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Freight: 0.00 GST: 3,561.86 OtherCharges:  
Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
Total Value: 38,879.45

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.