

**PURCHASE ORDER**

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

PO Number :4507867458  
 PO Date :05.05.2023  
 Delivery Date :15.05.2023  
 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	1.000	PC 50.00	9.00 2.78	9.00 2.78	0.00 0.00	0.00 0.00	1.000	PC 30.94	30.94
20	1008078	WEIKFIELD CORN FLOUR 100G /F 11031300	8901808000044	5.000	PC 30.00	6.00 5.87	6.00 5.87	0.00 0.00	0.00 0.00	5.000	PC 19.55	97.75
30	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F 21069099	8901808000464	2.000	PC 52.00	9.00 5.79	9.00 5.79	0.00 0.00	0.00 0.00	2.000	PC 32.16	64.32
40	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F 21069099	8901808000525	4.000	PC 52.00	9.00 11.58	9.00 11.58	0.00 0.00	0.00 0.00	4.000	PC 32.17	128.68
50	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F 21069099	8901808000451	4.000	PC 52.00	9.00 11.58	9.00 11.58	0.00 0.00	0.00 0.00	4.000	PC 32.17	128.68
60	1008093	WEIKFIELD BAKING POWDER 100G /F 21023000	8901808000020	7.000	PC 35.00	6.00 9.58	6.00 9.58	0.00 0.00	0.00 0.00	7.000	PC 22.81	159.67
70	1008094	WEIKFIELD CUSTARD POWDER 100G /F 21069080	8901808000068	19.000	PC 42.00	9.00 44.41	9.00 44.41	0.00 0.00	0.00 0.00	19.000	PC 25.97	493.43
80	1008095	WEIKFIELD CUSTARD POWDER 200G /F 21069099	8901808000747	7.000	PC 70.00	9.00 26.99	9.00 26.99	0.00 0.00	0.00 0.00	7.000	PC 42.84	299.88
90	1008096	WEIKFIELD CUSTARD POWDER 500G /F 21069099	8901808001010	2.000	PC 160.00	9.00 17.82	9.00 17.82	0.00 0.00	0.00 0.00	2.000	PC 98.98	197.96
100	1008263	WEIKFIELD RED CHILLI SAUCE 200G /F 21039020	8906015540147	1.000	PC 60.00	6.00 2.07	6.00 2.07	0.00 0.00	0.00 0.00	1.000	PC 34.42	34.42

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	1008264	WEIKFIELD SOYA SAUCE 200G	7906047540109	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
		/F											
	21031000					60.00	2.07	2.07	0.00	0.00		34.42	34.42
120	1016413	WEIKFIELD FREEZE BTRSCT	8901808000396	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		ICE CRM MIX 100G /F											
	21069099					54.00	12.03	12.03	0.00	0.00		33.41	133.64
130	1016420	WEIKFIELD BAKING POWDER	890180800037	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
		400G /F											
	21023000					90.00	10.56	10.56	0.00	0.00		58.66	175.98
140	1039686	WEIKFIELD MANGO JELLY	8901808000495	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		CRYSTAL 90G /F											
	21069099					50.00	5.57	5.57	0.00	0.00		30.93	61.86
150	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	10.000	PC	9.00	9.00	0.00	0.00	10.000	PC		
		/F											
	21069099					70.00	38.97	38.97	0.00	0.00		43.30	433.00
160	1291776	WEIKFIELD TOMATO KETCHUP	8901808004165	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
		1kg /F											
	21032000					130.00	3.91	3.91	0.00	0.00		65.18	65.18
170	1322281	ORGANIC INDIA ACV 500ML	650041519	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
		BTL /F											
	22090010					595.00	270.11	270.11	0.00	0.00		375.15	3001.20
180	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
		/F											
	19021900					175.00	6.84	6.84	0.00	0.00		57.04	114.08
190	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC		
		500G /F											
	19021900					175.00	10.27	10.27	0.00	0.00		57.03	171.09
200	1383370	WEIKFIELD JELLY CRYSTALS -	8901808000501	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
		PINEAPPLE 90G /F											
	21069080					50.00	139.19	139.19	0.00	0.00		30.93	1546.50
210	1398246	Weikfield Custard Powder	8901808007302	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		Chocolate 75G /F											
	21069080					45.00	250.56	250.56	0.00	0.00		27.84	2784.00

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220 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

<b>Total</b>				1,174.57	1,174.57	0.00	0.00	336.000			13,334.68
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<b>Freight:</b>	0.00	<b>GST:</b>	2,349.14	<b>OtherCharges:</b>	
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>	
<b>Total Value:</b>					15,683.82

Delivery Site: W034  
 Delivery At:SPENCERS RETAIL LTD  
 M/s Varun Associates  
 Block-A  
 OPP. BHPV  
 VISHAKAPATNAM-530012  
 Invoice to be raised on GSTIN: 37AAICR1034J1ZD  
 GSTIN :37AAICR1034J1ZD

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.