

**PURCHASE ORDER**

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

PO Number :4507875549  
 PO Date :08.05.2023  
 Delivery Date :14.05.2023  
 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 | 2.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 40.000   | PC         |         |
|      | 11031300   |  |               |           | 90.00  | 140.78          | 140.78          | 0.00                | 0.00                 |          | 58.66      | 2346.40 |
| 20   | 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 |
| 30   | 1267068    | KEYA Crmy Chik NV Soup Pkt 12G /F      | 8906066203015 | 2.000     | PAL    | 9.00            | 9.00            | 0.00                | 0.00                 | 20.000   | PC         |         |
|      | 21041010   |  |               |           | 15.00  | 17.15           | 17.15           | 0.00                | 0.00                 |          | 9.53       | 190.60  |
| 40   | 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 |
| 50   | 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 |
| 60   | 1278452    | WEIKFIELD ELBOW PASTA 500G /F          | 8901808004653 | 5.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 120.000  | PC         |         |
|      | 19023010   |  |               |           | 175.00 | 586.58          | 586.58          | 0.00                | 0.00                 |          | 81.47      | 9776.40 |
| 70   | 1293764    | VEEBA Mint Mayo Pet 300G/F             | 650034069     | 1.000     | PAL    | 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 |
| 80   | 1293769    | VEEBA CAESAR DRESSING 300G /F          | 650034072     | 1.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 24.000   | PC         |         |
|      | 21039030   |  |               |           | 155.00 | 155.45          | 155.45          | 0.00                | 0.00                 |          | 107.95     | 2590.80 |
| 90   | 1293770    | VEEBA THOUSAND ISLAND DRESSING 300G /F | 650034070     | 1.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 24.000   | PC         |         |
|      | 21039030   |  |               |           | 155.00 | 155.45          | 155.45          | 0.00                | 0.00                 |          | 107.95     | 2590.80 |
| 100  | 1307918    | VEEBA Eggless Mayo Pet 250G /F         | 650039272     | 3.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 72.000   | PC         |         |
|      | 21039030   |  |               |           | 89.00  | 267.75          | 267.75          | 0.00                | 0.00                 |          | 61.98      | 4462.56 |
| 110  | 1307919    | VEEBA Smart Mayo Pet 250G              | 8906069402774 | 1.000     | PAL    | 6.00            | 6.00            | 0.00                | 0.00                 | 24.000   | PC         |         |



|     |          |   |               |        |     |        |        |        |      |         |    |        |         |
|-----|----------|---|---------------|--------|-----|--------|--------|--------|------|---------|----|--------|---------|
| 230 | 1382654  | WEIKFIELD CREAMY MUSHROOM 77G /F            | 8901808006893 | 1.000  | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 120.000 | PC |        |         |
|     | 19023010 |   |               |        |     | 28.00  | 131.40 | 131.40 | 0.00 | 0.00    |    | 18.25  | 2190.00 |
| 240 | 1383005  | KEYA PASTA PENNE RIGATE 500g /F             | 8906066204951 | 22.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 22.000  | PC |        |         |
|     | 21039090 |   |               |        |     | 160.00 | 68.82  | 68.82  | 0.00 | 0.00    |    | 52.14  | 1147.08 |
| 250 | 1383006  | KEYA PASTA FUSILLI 500g /F                  | 8906066204968 | 15.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 15.000  | PC |        |         |
|     | 21039090 |   |               |        |     | 160.00 | 46.93  | 46.93  | 0.00 | 0.00    |    | 52.14  | 782.10  |
| 270 | 1390496  | Veeba Pasta & Pizza Sauce 525g /F           | 8906069403054 | 22.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 22.000  | PC |        |         |
|     | 21032000 |   |               |        |     | 159.00 | 146.16 | 146.16 | 0.00 | 0.00    |    | 110.73 | 2436.06 |
| 280 | 1395083  | VEEBA TOMATO KETCHUP SPECIAL 900G /F        | 8906069403412 | 1.000  | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 12.000  | PC |        |         |
|     | 21032000 |   |               |        |     | 99.00  | 47.73  | 47.73  | 0.00 | 0.00    |    | 66.29  | 795.48  |
| 290 | 1398247  | Weikfield Whipping Cream Mix Vanilla 50G /F | 8901808004370 | 1.000  | PAL | 9.00   | 9.00   | 0.00   | 0.00 | 100.000 | PC |        |         |
|     | 21069099 |   |               |        |     | 50.00  | 286.02 | 286.02 | 0.00 | 0.00    |    | 31.78  | 3178.00 |
| 300 | 1411035  | Keya Elbow Pasta 1 kg /F                    | 8906066205040 | 8.000  | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 8.000   | PC |        |         |
|     | 19023010 |   |               |        |     | 270.00 | 42.24  | 42.24  | 0.00 | 0.00    |    | 87.99  | 703.92  |
| 310 | 1411036  | Keya Penne Pasta 1 kg /F                    | 8906066205026 | 14.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 14.000  | PC |        |         |
|     | 19023010 |   |               |        |     | 270.00 | 73.91  | 73.91  | 0.00 | 0.00    |    | 87.99  | 1231.86 |
| 320 | 1411037  | Keya Fusilli Pasta 1 kg /F                  | 8906066205033 | 26.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 26.000  | PC |        |         |
|     | 19023010 |   |               |        |     | 270.00 | 137.26 | 137.26 | 0.00 | 0.00    |    | 87.99  | 2287.74 |
| 330 | 1411038  | Keya Spaghetti 500g/F                       | 8906066205019 | 25.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 25.000  | PC |        |         |
|     | 19023010 |   |               |        |     | 180.00 | 87.99  | 87.99  | 0.00 | 0.00    |    | 58.66  | 1466.50 |
| 340 | 1411039  | Keya Farfalle 500g /F                       | 8906066205002 | 17.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 17.000  | PC |        |         |
|     | 19023010 |   |               |        |     | 180.00 | 59.83  | 59.83  | 0.00 | 0.00    |    | 58.66  | 997.22  |
| 350 | 1411040  | Keya Easy Cook Macaroni 850g /F             | 8906066205309 | 33.000 | PC  | 6.00   | 6.00   | 0.00   | 0.00 | 33.000  | PC |        |         |
|     | 19023010 |   |               |        |     | 105.00 | 67.76  | 67.76  | 0.00 | 0.00    |    | 34.22  | 1129.26 |
| 360 | 1413329  | WEIKFIELD RED VELVET CAKE MIX 225G /F       | 8901808007609 | 1.000  | PC  | 2.50   | 2.50   | 0.00   | 0.00 | 1.000   | PC |        |         |
|     | 19012000 |   |               |        |     | 199.00 | 3.46   | 3.46   | 0.00 | 0.00    |    | 138.35 | 138.35  |

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

|              |          |                            |               |        |     |          |          |      |      |           |    |        |           |
|--------------|----------|----------------------------|---------------|--------|-----|----------|----------|------|------|-----------|----|--------|-----------|
| 370          | 1413330  | WEIKFIELD BROWNIE MIX 225G | 8901808007531 | 1.000  | PC  | 2.50     | 2.50     | 0.00 | 0.00 | 1.000     | PC |        |           |
|              |          | /F                         |               |        |     |          |          |      |      |           |    |        |           |
|              | 19012000 |                            |               | 199.00 |     | 3.46     | 3.46     | 0.00 | 0.00 |           |    | 138.35 | 138.35    |
| 380          | 1413773  | KEYA Inst Manchow          | 8906066203855 | 1.000  | PAL | 9.00     | 9.00     | 0.00 | 0.00 | 20.000    | PC |        |           |
|              |          | Vegetable Soup Pkt 11g /F  |               |        |     |          |          |      |      |           |    |        |           |
|              | 21041010 |                            |               | 10.00  |     | 11.45    | 11.45    | 0.00 | 0.00 |           |    | 6.36   | 127.20    |
| 390          | 1421751  | KEYA HAKKA NOODLES VEG     | 8906066204371 | 58.000 | PC  | 6.00     | 6.00     | 0.00 | 0.00 | 58.000    | PC |        |           |
|              |          | 150g /F                    |               |        |     |          |          |      |      |           |    |        |           |
|              | 19021900 |                            |               | 30.00  |     | 65.25    | 65.25    | 0.00 | 0.00 |           |    | 18.75  | 1087.50   |
| 400          | 1421752  | KEYA HAKKA NOODLES EGG     | 8906066204388 | 58.000 | PC  | 6.00     | 6.00     | 0.00 | 0.00 | 58.000    | PC |        |           |
|              |          | 150g /F                    |               |        |     |          |          |      |      |           |    |        |           |
|              | 19021100 |                            |               | 32.00  |     | 69.60    | 69.60    | 0.00 | 0.00 |           |    | 20.00  | 1160.00   |
| -----        |          |                            |               |        |     |          |          |      |      |           |    |        |           |
| <b>Total</b> |          |                            |               |        |     | 3,926.20 | 3,926.20 | 0.00 | 0.00 | 1,196.000 |    |        | 63,602.39 |
| -----        |          |                            |               |        |     |          |          |      |      |           |    |        |           |

Freight: 0.00 GST: 7,852.40 OtherCharges:

Handling Charges: 0.00 Discount: 0.00 Other Taxes:

Total Value: 71,454.79

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.

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.

M/s Spencer's Retail Limited  
Regd.Office :Duncan House  
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Ph:+913366257600 Fax:  
CIN:L74999WB2017PLC219355  
Website:www.spencersretail.com

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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.