M/s Spencer's Retail Limited
Regd.Office :Duncan House
31,Netaji Subhas Road Kolkata 700001, West Bengal
Ph:+913366257600 Fax:
CIN:L74999WB2017PLC219355
Website:www.spencersretail.com

PURCHASE ORDER

VENDOR CODE :145659
VENDOR NAME :ANTIZE FOODS PVT. LTD.
KH NO. 1081
DELHI 110033
GROUND & FIRST FLOOR
VILL- BHALSWA

TEL :1127631094 , VAT TIN: NA
FAX :1127631094,CST:
GSTIN: 07AAMCA6026F1ZS
LST : EMAIL:mrinal.kumar@rpsg.in

PO Number :4507879391
PO Date :10.05.2023
Delivery Date :22.05.2023
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

Header Text Information:

S.No	Article No / HSN/SAC	Description	EAN	Order Qty	MRP (Amt-INR)	IGST % (Amt-INR)	GST CESS % (Amt-INR)	ADVL CESS % (Amt-INR)	Qty BUoM	Rate/ BUoM	Amount
10	1036987	CAVENDISH & HRVY MIXED FRUIT DROP 200G /F	4013197767010	2.000 PC		12.00	0.00	0.00	2.000 PC		
	17049090				225.00	36.16	0.00	0.00		150.67	301.34
20	1036988	CAVENDISH & HRVY SOUR CHERRY DROP 200G /F	4013197767027	1.000 PC		12.00	0.00	0.00	1.000 PC		
	17049090				225.00	18.08	0.00	0.00		150.67	150.67
30	1036989	CAVENDISH & HRVY SOUR LMN DROP 200G /F	4013197767034	2.000 PC		12.00	0.00	0.00	2.000 PC		
	17049090				225.00	36.16	0.00	0.00		150.67	301.34
40	1036990	CAVENDISH & HRVY ORANGE DROP 200G /F	4013197766976	1.000 PC		12.00	0.00	0.00	1.000 PC		
	17049090				225.00	18.08	0.00	0.00		150.67	150.67
50	1036993	CAVENDISH & HRVY PINA COLADA DROP 175G /F	4037719068195	1.000 PC		12.00	0.00	0.00	1.000 PC		
	17049090				225.00	18.08	0.00	0.00		150.67	150.67
60	1036999	CAVENDISH & HRVY CLEAR MINT DROP 200G /F	4013197767119	2.000 PC		12.00	0.00	0.00	2.000 PC		
	17049090				225.00	36.16	0.00	0.00		150.67	301.34
70	1037009	CAVENDISH & HRVY STRAWBRY DROP 150G /F	4037719680212	1.000 PC		12.00	0.00	0.00	1.000 PC		
	17049090				225.00	18.08	0.00	0.00		150.67	150.67
80	1088361	CAVENDISH & HRVY BUTTERSCOTCH 200G /F	650029273	1.000 PC		12.00	0.00	0.00	1.000 PC		

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	17049090				225.00		0.00	0.00		150.67	150.67
						18.08					
90	1293895	KRAVOUR S/F GINGER OATS	8906066831454	1.000 PC		18.00	0.00	0.00	1.000 PC		
		COOKIES 150G /F									
	19053100				50.00		0.00	0.00		31.78	31.78
						5.72					
100	1293896	KRAVOUR S/F LEMON OATS	8906066831478	1.000 PC		18.00	0.00	0.00	1.000 PC		
		COOKIES 150G /F									
	19053100				50.00		0.00	0.00		31.78	31.78
						5.72					
110	1293897	KRAVOUR S/F OATMEAL OATS	8906066831492	1.000 PC		18.00	0.00	0.00	1.000 PC		
		COOKIES 150G /F									
	19053100				50.00		0.00	0.00		31.78	31.78
						5.72					
120	1293898	KRAVOUR S/F ORANGE OATS	8906066831485	1.000 PC		18.00	0.00	0.00	1.000 PC		
		COOKIES 150G /F									
	19053211				225.00		0.00	0.00		143.01	143.01
						25.74					
130	1298147	CAVENDISH & HRVY FRUIT DROP	4037719657290	2.000 PC		12.00	0.00	0.00	2.000 PC		
		CANDIES 300G /F									
	17049090				375.00		0.00	0.00		251.12	502.24
						60.27					
140	1298148	CAVENDISH & HRVY FRUIT DROP	4037719066009	1.000 PC		12.00	0.00	0.00	1.000 PC		
		CANDIES 966G /F									
	17049090				750.00		0.00	0.00		502.23	502.23
						60.27					
150	1301380	CAVENDISH & HARVEY LOVE	650025242	1.000 PC		18.00	0.00	0.00	1.000 PC		
		CANDIES 350g /F									
	17049090				375.00		0.00	0.00		251.12	251.12
						45.20					
160	1301393	CAVENDISH & HARVEY BERRY	4037719065705	2.000 PC		12.00	0.00	0.00	2.000 PC		
		CANDIES 300g /F									
	17049090				375.00		0.00	0.00		251.12	502.24

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60.27

Total	467.79	0.00	0.00	21.000	3,653.55

Freight: 0.00	**GST:**	467.79	**OtherCharges:**	
Handling Charges: 0.00	**Discount:**	0.00	**Other Taxes:**	
Total Value:				4,121.34

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)

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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.