

PURCHASE ORDER

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

PO Number :4507890053
 PO Date :15.05.2023
 Delivery Date :21.05.2023
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1398247 21069099	Weikfield Whipping Cream Mix Vanilla 50G /F	8901808004370	1.000 PAL	50.00	9.00	9.00	0.00	0.00	100.000 PC	31.78	3178.00
20	1411035 19023010	Keya Elbow Pasta 1 kg /F	8906066205040	5.000 PC	270.00	6.00	6.00	0.00	0.00	5.000 PC	87.99	439.95
30	1411036 19023010	Keya Penne Pasta 1 kg /F	8906066205026	17.000 PC	270.00	6.00	6.00	0.00	0.00	17.000 PC	87.99	1495.83
40	1411037 19023010	Keya Fusilli Pasta 1 kg /F	8906066205033	24.000 PC	270.00	6.00	6.00	0.00	0.00	24.000 PC	87.99	2111.76
50	1411038 19023010	Keya Spaghetti 500g/F	8906066205019	40.000 PC	180.00	6.00	6.00	0.00	0.00	40.000 PC	58.66	2346.40
60	1411039 19023010	Keya Farfalle 500g /F	8906066205002	17.000 PC	180.00	6.00	6.00	0.00	0.00	17.000 PC	58.66	997.22
70	1411040 19023010	Keya Easy Cook Macaroni 850g /F	8906066205309	25.000 PC	105.00	6.00	6.00	0.00	0.00	25.000 PC	34.22	855.50
80	1413329 19012000	WEIKFIELD RED VELVET CAKE MIX 225G /F	8901808007609	4.000 PC	199.00	2.50	2.50	0.00	0.00	4.000 PC	138.35	553.40
90	1413330 19012000	WEIKFIELD BROWNIE MIX 225G /F	8901808007531	5.000 PC	199.00	2.50	2.50	0.00	0.00	5.000 PC	138.35	691.75
100	1413773 21041010	KEYA Inst Manchow Vegetable Soup Pkt 11g /F	8906066203855	1.000 PAL	10.00	9.00	9.00	0.00	0.00	20.000 PC	6.36	127.20
110	1421751 19021900	KEYA HAKKA NOODLES VEG 150g /F	8906066204371	60.000 PC	30.00	6.00	6.00	0.00	0.00	60.000 PC	18.75	1125.00
120	1421752	KEYA HAKKA NOODLES EGG 150g /F	8906066204388	21.000 PC		6.00	6.00	0.00	0.00	21.000 PC		

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

19021100 32.00 25.20 25.20 0.00 0.00 20.00 420.00

Total 916.10 916.10 0.00 0.00 338.000 14,342.01

Freight: 0.00 GST: 1,832.20 OtherCharges:
Handling Charges: 0.00 Discount: 0.00 Other Taxes:
Total Value: 16,174.21

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.

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.