

PURCHASE ORDER

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

PO Number :4507890069
 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	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	11031300				30.00	117.30	117.30	0.00	0.00		19.55	1955.00
20	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
30	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				50.00	278.37	278.37	0.00	0.00		30.93	3093.00
40	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC	
	21069099				70.00	374.20	374.20	0.00	0.00		43.31	4157.76
50	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
60	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
70	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
80	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
90	1293766	VEEBA SOUTHWEST DRESSING 300G /F	650034073	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
100	1293767	VEEBA RANCH DRESSING 300g /F	650042328	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

M/s Spencer's Retail Limited

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31,Netaji Subhas Road Kolkata 700001

Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

110	1293768	VEEBA HONEY MUSTARD DRESSING 300G /F	650034071	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
120	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
130	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
140	1307913	VEEBA Classic Mayo Pet 250G /F	650039274	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039030					109.00	109.31	109.31	0.00	0.00		75.91	1821.84
150	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
160	1307922	VEEBA Garlic Mayo Pet 250G /F	650039273	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039030					99.00	99.29	99.29	0.00	0.00		68.95	1654.80
170	1307923	VEEBA cheese chilli Mayo Sprd Pet 250G /F	650040066	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039030					99.00	99.29	99.29	0.00	0.00		68.95	1654.80
180	1307924	VEEBA Cart Cucu Mayo Sprd Pet 250G /F	8906069402033	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039030					99.00	99.29	99.29	0.00	0.00		68.95	1654.80
190	1307925	VEEBA Thsnd Islnd Mayo Sprd Pet 250G /F	8906069400527	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039030					99.00	99.29	99.29	0.00	0.00		68.95	1654.80
200	1307930	VEEBA PIZZA & PASTA SAUCE 280G /F	8906069401883	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21032000					89.00	89.25	89.25	0.00	0.00		61.98	1487.52
210	1319187	KEYA Inst Crmy Mushroom V Soup Pkt 44G /F	650031481	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC		
	21041010					65.00	44.61	44.61	0.00	0.00		41.31	495.72

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19023010			28.00	131.40	131.40	0.00	0.00		18.25	2190.00
340 1383005	KEYA PASTA PENNE RIGATE	8906066204951	7.000 PC	6.00	6.00	0.00	0.00	7.000 PC		
	500g /F									
21039090			160.00	21.90	21.90	0.00	0.00		52.14	364.98
350 1383006	KEYA PASTA FUSILLI 500g /F	8906066204968	26.000 PC	6.00	6.00	0.00	0.00	26.000 PC		
21039090			175.00	88.97	88.97	0.00	0.00		57.03	1482.78
370 1390496	Veeba Pasta & Pizza Sauce	8906069403054	28.000 PC	6.00	6.00	0.00	0.00	28.000 PC		
	525g /F									
21032000			159.00	186.03	186.03	0.00	0.00		110.73	3100.44
380 1395078	VEEBA CHEESY SPREAD &	8906069403436	1.000 PAL	6.00	6.00	0.00	0.00	18.000 PC		
	DRESSING 450G /F									
21039030			179.00	134.63	134.63	0.00	0.00		124.66	2243.88
390 1395080	VEEBA SCHEZWAN STIR-FRY	8906069403504	1.000 PAL	6.00	6.00	0.00	0.00	24.000 PC		
	SAUCE 250G /F									
21039020			89.00	89.25	89.25	0.00	0.00		61.98	1487.52
400 1395083	VEEBA TOMATO KETCHUP CHEFS	8906069403412	1.000 PAL	6.00	6.00	0.00	0.00	12.000 PC		
	SPECIAL 900G /F									
21032000			99.00	47.73	47.73	0.00	0.00		66.29	795.48

Total				5,091.31	5,091.31	0.00	0.00	1,376.000		80,657.69

Freight: 0.00 **GST:** 10,182.62 **OtherCharges:**
Handling Charges: 0.00 **Discount:** 0.00 **Other Taxes:**
Total Value: 90,840.31
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.

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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.