

PURCHASE ORDER

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

PO Number :4507896856
PO Date :19.05.2023
Delivery Date :29.05.2023
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	8901808002789	6.000 PC		9.00	9.00	0.00	0.00	6.000 PC		
	21069099				50.00	16.71	16.71	0.00	0.00		30.94	185.64
20	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	4.000 PC		6.00	6.00	0.00	0.00	4.000 PC		
	11031300				30.00	4.69	4.69	0.00	0.00		19.55	78.20
30	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	3.000 PC		6.00	6.00	0.00	0.00	3.000 PC		
	11031300				90.00	10.56	10.56	0.00	0.00		58.66	175.98
40	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	1.000 PC		9.00	9.00	0.00	0.00	1.000 PC		
	21069099				52.00	2.89	2.89	0.00	0.00		32.16	32.16
50	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	6.000 PC		9.00	9.00	0.00	0.00	6.000 PC		
	21069099				52.00	17.37	17.37	0.00	0.00		32.17	193.02
60	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	7.000 PC		9.00	9.00	0.00	0.00	7.000 PC		
	21069099				52.00	20.27	20.27	0.00	0.00		32.17	225.19
70	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	14.000 PC		6.00	6.00	0.00	0.00	14.000 PC		
	21023000				35.00	19.16	19.16	0.00	0.00		22.81	319.34
80	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	22.000 PC		9.00	9.00	0.00	0.00	22.000 PC		
	21069080				42.00	51.42	51.42	0.00	0.00		25.97	571.34
90	1008095	WEIKFIELD CUSTARD POWDER 200G /F	8901808000747	17.000 PC		9.00	9.00	0.00	0.00	17.000 PC		
	21069099				70.00	65.55	65.55	0.00	0.00		42.84	728.28
100	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	6.000 PC		9.00	9.00	0.00	0.00	6.000 PC		
	21069099				160.00	53.45	53.45	0.00	0.00		98.98	593.88

110	1008263	WEIKFIELD RED CHILLI SAUCE 200G /F	8906015540147	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
	21039020					60.00	2.07	2.07	0.00	0.00		34.42	34.42
120	1008264	WEIKFIELD SOYA SAUCE 200G /F	7906047540109	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC		
	21031000					60.00	12.39	12.39	0.00	0.00		34.42	206.52
130	1016413	WEIKFIELD FREEZE BTRSCT ICE CRM MIX 100G /F	8901808000396	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	21069099					54.00	9.02	9.02	0.00	0.00		33.41	100.23
140	1016420	WEIKFIELD BAKING POWDER 400G /F	890180800037	5.000	PC	6.00	6.00	0.00	0.00	5.000	PC		
	21023000					90.00	17.60	17.60	0.00	0.00		58.66	293.30
150	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	21069099					50.00	11.13	11.13	0.00	0.00		30.93	123.72
160	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	24.000	PC	9.00	9.00	0.00	0.00	24.000	PC		
	21069099					70.00	93.53	93.53	0.00	0.00		43.30	1039.20
170	1278453	WEIKFIELD FUSILLI PASTA 200G /F	8901808004479	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
	19023010					70.00	2.31	2.31	0.00	0.00		38.46	38.46
180	1291776	WEIKFIELD TOMATO KETCHUP 1kg /F	8901808004165	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
	21032000					130.00	3.91	3.91	0.00	0.00		65.18	65.18
190	1322281	ORGANIC INDIA ACV 500ML BTL /F	650041519	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
	22090010					595.00	202.58	202.58	0.00	0.00		375.15	2250.90
200	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	8.000	PC	6.00	6.00	0.00	0.00	8.000	PC		
	19021900					175.00	27.38	27.38	0.00	0.00		57.04	456.32
210	1332225	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	8.000	PC	6.00	6.00	0.00	0.00	8.000	PC		
	19021900					175.00	27.37	27.37	0.00	0.00		57.03	456.24

220	1377115	CHEF BASKET ELBOW PASTA	8901808006619	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
		500GM /F											
	19023010					175.00	6.84	6.84	0.00	0.00		57.03	114.06
230	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
240	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
250	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

Total						1,353.97	1,353.97	0.00	0.00	405.000			15,790.08

Freight:	0.00	GST:	2,707.94	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					18,498.02
Delivery Site:	W034			GSTIN :	37AAICR1034J1ZD
Delivery At:	SPENCERS RETAIL LTD				
M/s Varun Associates					
Block-A					
OPP. BHPV					
VISHAKAPATNAM-530012					
Invoice to be raised on 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.