

**PURCHASE ORDER**

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

PO Number :4507902114  
 PO Date :22.05.2023  
 Delivery Date :28.05.2023  
 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 /F 11031300	WEIKFIELD CORN FLOUR 100G	8901808000044	1.000 PAL		6.00	6.00	0.00	0.00	100.000 PC		
					30.00	117.30	117.30	0.00	0.00		19.55	1955.00
20	1008079 /F 11031300	WEIKFIELD CORN FLOUR 500G	8901808000051	2.000 PAL		6.00	6.00	0.00	0.00	40.000 PC		
					90.00	140.78	140.78	0.00	0.00		58.66	2346.40
30	1008096 500G /F 21069099	WEIKFIELD CUSTARD POWDER	8901808001010	1.000 PAL		9.00	9.00	0.00	0.00	20.000 PC		
					160.00	178.16	178.16	0.00	0.00		98.98	1979.60
40	1039691 /F 21069099	WEIKFIELD COCOA POWDER 50G	8901808000785	1.000 PAL		9.00	9.00	0.00	0.00	96.000 PC		
					70.00	374.20	374.20	0.00	0.00		43.31	4157.76
50	1267068 12G /F 21041010	KEYA Crmy Chik NV Soup Pkt	8906066203015	2.000 PAL		9.00	9.00	0.00	0.00	20.000 PC		
					15.00	17.15	17.15	0.00	0.00		9.53	190.60
60	1278449 500G /F 19023010	WEIKFIELD SPHAGETTI PASTA	8901808003977	1.000 PAL		6.00	6.00	0.00	0.00	24.000 PC		
					175.00	126.71	126.71	0.00	0.00		87.99	2111.76
70	1278450 /F 19023010	WEIKFIELD PENNE PASTA 500G	8901808003953	2.000 PAL		6.00	6.00	0.00	0.00	48.000 PC		
					175.00	253.41	253.41	0.00	0.00		87.99	4223.52
80	1278452 /F 19023010	WEIKFIELD ELBOW PASTA 500G	8901808004653	5.000 PAL		6.00	6.00	0.00	0.00	120.000 PC		
					175.00	586.58	586.58	0.00	0.00		81.47	9776.40
90	1293764 21039030	VEEBA Mint Mayo Pet 300G/F	650034069	1.000 PAL		6.00	6.00	0.00	0.00	24.000 PC		
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
100	1293766 300G /F 21039030	VEEBA SOUTHWEST DRESSING	650034073	1.000 PAL		6.00	6.00	0.00	0.00	24.000 PC		
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
110	1293769	VEEBA CAESAR DRESSING 300G	650034072	1.000 PAL		6.00	6.00	0.00	0.00	24.000 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

	/F												
	21039030			155.00	155.45	155.45	0.00	0.00			107.95	2590.80	
120	1293770	VEEBA THOUSAND ISLAND DRESSING 300G /F	650034070	1.000	PAL	6.00	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	1295087	WEIKFIELD TOMATO SALSA INSTNT PASTA 64G /F	8901808005179	1.000	PAL	6.00	6.00	6.00	0.00	0.00	120.000	PC	
	19023010			28.00		131.40	131.40	131.40	0.00	0.00	18.25	2190.00	
140	1300336	VEEBA PERI PERI SAUCE 300G /F	650040068	2.000	PAL	6.00	6.00	6.00	0.00	0.00	48.000	PC	
	21039020			175.00		351.01	351.01	351.01	0.00	0.00	121.88	5850.24	
150	1307918	VEEBA Eggless Mayo Pet 250G /F	650039272	4.000	PAL	6.00	6.00	6.00	0.00	0.00	96.000	PC	
	21039030			89.00		357.00	357.00	357.00	0.00	0.00	61.98	5950.08	
160	1307922	VEEBA Garlic Mayo Pet 250G /F	650039273	2.000	PAL	6.00	6.00	6.00	0.00	0.00	48.000	PC	
	21039030			99.00		198.58	198.58	198.58	0.00	0.00	68.95	3309.60	
170	1307923	VEEBA cheese chilli Mayo Sprd Pet 250G /F	650040066	3.000	PAL	6.00	6.00	6.00	0.00	0.00	72.000	PC	
	21039030			99.00		297.86	297.86	297.86	0.00	0.00	68.95	4964.40	
180	1307924	VEEBA Cart Cucu Mayo Sprd Pet 250G /F	8906069402033	1.000	PAL	6.00	6.00	6.00	0.00	0.00	24.000	PC	
	21039030			99.00		99.29	99.29	99.29	0.00	0.00	68.95	1654.80	
190	1307925	VEEBA Thsnd Islnd Mayo Sprd Pet 250G /F	8906069400527	3.000	PAL	6.00	6.00	6.00	0.00	0.00	72.000	PC	
	21039030			99.00		297.86	297.86	297.86	0.00	0.00	68.95	4964.40	
200	1307930	VEEBA PIZZA & PASTA SAUCE 280G /F	8906069401883	2.000	PAL	6.00	6.00	6.00	0.00	0.00	48.000	PC	
	21032000			89.00		178.50	178.50	178.50	0.00	0.00	61.98	2975.04	
210	1319187	KEYA Inst Crmy Mushroom V Soup Pkt 44G /F	650031481	1.000	PAL	9.00	9.00	9.00	0.00	0.00	12.000	PC	
	21041010			65.00		44.61	44.61	44.61	0.00	0.00	41.31	495.72	
220	1319206	VEEBA Peanut Butter Creamy	650047926	2.000	PAL	6.00	6.00	6.00	0.00	0.00	48.000	PC	



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19023010			150.00	140.77	140.77	0.00	0.00		97.76	2346.24
340 1379104	VEEBA CLASSIC IMLI SAUCE 8906069403542	8.000 PC		6.00	6.00	0.00	0.00	8.000 PC		
	90G /F									
21032000			20.00	6.43	6.43	0.00	0.00		13.39	107.12
350 1379108	VEEBA Tomato Ketchup 90g/F 8906069403559	21.000 PC		6.00	6.00	0.00	0.00	21.000 PC		
	21032000		25.00	21.00	21.00	0.00	0.00		16.67	350.07
360 1379109	VEEBA TRULY TOMATO KETCHUP 8906069402927	1.000 PC		6.00	6.00	0.00	0.00	1.000 PC		
	500G /F									
21032000			99.00	3.98	3.98	0.00	0.00		66.29	66.29
370 1382654	WEIKFIELD CREAMY MUSHROOM 8901808006893	1.000 PAL		6.00	6.00	0.00	0.00	120.000 PC		
	77G /F									
19023010			28.00	131.40	131.40	0.00	0.00		18.25	2190.00
380 1383005	KEYA PASTA PENNE RIGATE 8906066204951	3.000 PC		6.00	6.00	0.00	0.00	3.000 PC		
	500g /F									
21039090			160.00	9.39	9.39	0.00	0.00		52.14	156.42
390 1383006	KEYA PASTA FUSILLI 500g /F 8906066204968	11.000 PC		6.00	6.00	0.00	0.00	11.000 PC		
	21039090		175.00	37.64	37.64	0.00	0.00		57.03	627.33
<b>Total</b>				6,587.64	6,587.64	0.00	0.00	1,584.000		106,382.40

Freight: 0.00 GST: 13,175.28

Handling Charges: 0.00 Discount: 0.00

Total Value: 119,557.68

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.