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

TEL :5226677000 , VAT TIN: 09550500878C
FAX :5226677000,CST:
GSTIN: 09AEOPG0538D1ZO
LST : EMAIL:manish.singh2@rpsg.in

PO Number :4507902135
PO Date :22.05.2023
Delivery Date :26.05.2023
PO Type :NB
PO Name :
Purchase Group :SP1
PO Currency :INR
Type :Flow Through PO

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	1164451 09109100	KEYA BASIL 7g /F	650010499	1.000 PAL	120.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
20	1164456 09109100	KEYA MINT 7g /F	650010502	1.000 PAL	115.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
30	1164458 09109914	KEYA OREGANO 7g /F	650010501	1.000 PAL	109.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
40	1164535 09061110	KEYA CINNAMON POWDER SRILANKA 50g /F	650010235	2.000 PAL	159.00	2.50 55.65	2.50 55.65	0.00 0.00	0.00 0.00	20.000 PC	111.30	2226.00
50	1164538 09109100	KEYA CHILLI FLAKES - WONDERHOT 40g /F	650010236	2.000 PAL	80.00	2.50 28.00	2.50 28.00	0.00 0.00	0.00 0.00	20.000 PC	56.00	1120.00
60	1214624 21039010	KEYA ITALIAN SEASONING 30g /F	896066201660	1.000 PAL	120.00	6.00 45.78	6.00 45.78	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
70	1214626 21039010	KEYA ALL PURPOSE SEASONING 60g /F	650010222	1.000 PAL	120.00	6.00 45.78	6.00 45.78	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
80	1214628 21039010	KEYA CHINESE SEASONING 50g /F	650010224	1.000 PAL	120.00	6.00 45.78	6.00 45.78	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
90	1214630 09083110	CARDAMON POWDER 50 GM /F	650010232	2.000 PAL	479.00	2.50 167.65	2.50 167.65	0.00 0.00	0.00 0.00	20.000 PC	335.30	6706.00
100	1245188 09109100	KEYA THYME FREEZE DRIED 18g /F	650010505	1.000 PAL	109.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
110	1245189 09109100	KEYA MIXED HERBS FREEZE DRIED 20g /F	650040490	1.000 PAL	109.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.000 PC	76.30	763.00
120	1245190	KEYA GARLIC BREAD	650013756	1.000 PAL		6.00	6.00	0.00	0.00	10.000 PC		

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           SEASONING 50g /F
     21039010                                                 115.00       45.78       45.78       0.00       0.00                  76.30    763.00
130 1245191 KEYA PIZZA SEASONING 40g/F 650013753   2.000 PAL          6.00        6.00       0.00       0.00      20.000 PC
     21039010                                                 109.00       91.56       91.56       0.00       0.00                  76.30   1526.00
140 1245192 KEYA PASTA SEASONING 45g/F 650013754   1.000 PAL          6.00        6.00       0.00       0.00      10.000 PC
     21039010                                                 109.00       45.78       45.78       0.00       0.00                  76.30    763.00
150 1291914 KEYA PEPPER BLACK MALABAR 8906066202414 1.000 PAL         2.50        2.50       0.00       0.00      10.000 PC
           80g /F
     09041110                                                 170.00       29.75       29.75       0.00       0.00                 119.00   1190.00
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Total                                                                                                        190.000                      20,398.00
                                                                     601.51      601.51      0.00       0.00
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Freight: 0.00 **GST:** 1,203.02 **OtherCharges:**
Handling Charges: 0.00 **Discount:** 0.00 **Other Taxes:**
Total Value: 21,601.02
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.