

PURCHASE ORDER

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

PO Number :4507911913
 PO Date :26.05.2023
 Delivery Date :05.06.2023
 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 | 8.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 8.000 | PC | |
| | 11031300 | | | | 30.00 | 9.38 | 9.38 | 0.00 | 0.00 | | 19.55 | 156.40 |
| 30 | 1008079 | WEIKFIELD CORN FLOUR 500G /F | 8901808000051 | 7.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 7.000 | PC | |
| | 11031300 | | | | 90.00 | 24.64 | 24.64 | 0.00 | 0.00 | | 58.66 | 410.62 |
| 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 | 8.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 8.000 | PC | |
| | 21069099 | | | | 52.00 | 23.16 | 23.16 | 0.00 | 0.00 | | 32.17 | 257.36 |
| 70 | 1008093 | WEIKFIELD BAKING POWDER 100G /F | 8901808000020 | 24.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 24.000 | PC | |
| | 21023000 | | | | 35.00 | 32.85 | 32.85 | 0.00 | 0.00 | | 22.81 | 547.44 |
| 80 | 1008094 | WEIKFIELD CUSTARD POWDER 100G /F | 8901808000068 | 52.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 52.000 | PC | |
| | 21069080 | | | | 42.00 | 121.54 | 121.54 | 0.00 | 0.00 | | 25.97 | 1350.44 |
| 90 | 1008095 | WEIKFIELD CUSTARD POWDER 200G /F | 8901808000747 | 19.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 19.000 | PC | |
| | 21069099 | | | | 70.00 | 73.26 | 73.26 | 0.00 | 0.00 | | 42.84 | 813.96 |
| 100 | 1008096 | WEIKFIELD CUSTARD POWDER 500G /F | 8901808001010 | 5.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 5.000 | PC | |
| | 21069099 | | | | 160.00 | 44.54 | 44.54 | 0.00 | 0.00 | | 98.98 | 494.90 |

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

| | | | | | | | | | | | | | |
|-----|----------|---|---------------|--------|----|--------|--------|--------|------|--------|----|--------|---------|
| 110 | 1008263 | WEIKFIELD RED CHILLI SAUCE 200G /F | 8906015540147 | 2.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 2.000 | PC | | |
| | 21039020 | | | | | 60.00 | 4.13 | 4.13 | 0.00 | 0.00 | | 34.42 | 68.84 |
| 120 | 1008264 | WEIKFIELD SOYA SAUCE 200G /F | 7906047540109 | 10.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 10.000 | PC | | |
| | 21031000 | | | | | 60.00 | 20.65 | 20.65 | 0.00 | 0.00 | | 34.42 | 344.20 |
| 130 | 1016413 | WEIKFIELD FREEZE BTRSCT ICE CRM MIX 100G /F | 8901808000396 | 4.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 4.000 | PC | | |
| | 21069099 | | | | | 54.00 | 12.03 | 12.03 | 0.00 | 0.00 | | 33.41 | 133.64 |
| 140 | 1016420 | WEIKFIELD BAKING POWDER 400G /F | 890180800037 | 3.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 3.000 | PC | | |
| | 21023000 | | | | | 90.00 | 10.56 | 10.56 | 0.00 | 0.00 | | 58.66 | 175.98 |
| 150 | 1039686 | WEIKFIELD MANGO JELLY CRYSTAL 90G /F | 8901808000495 | 2.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 2.000 | PC | | |
| | 21069099 | | | | | 50.00 | 5.57 | 5.57 | 0.00 | 0.00 | | 30.93 | 61.86 |
| 160 | 1039691 | WEIKFIELD COCOA POWDER 50G /F | 8901808000785 | 34.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 34.000 | PC | | |
| | 21069099 | | | | | 70.00 | 132.50 | 132.50 | 0.00 | 0.00 | | 43.30 | 1472.20 |
| 170 | 1255315 | ORGANIC INDIA FLEXIBILITY 60 CAP /F | 650016550 | 1.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 1.000 | PC | | |
| | 30049011 | | | | | 225.00 | 8.97 | 8.97 | 0.00 | 0.00 | | 149.46 | 149.46 |
| 180 | 1278453 | WEIKFIELD FUSILLI PASTA 200G /F | 8901808004479 | 3.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 3.000 | PC | | |
| | 19023010 | | | | | 70.00 | 6.92 | 6.92 | 0.00 | 0.00 | | 38.46 | 115.38 |
| 190 | 1322281 | ORGANIC INDIA ACV 500ML BTL /F | 650041519 | 7.000 | PC | 9.00 | 9.00 | 0.00 | 0.00 | 7.000 | PC | | |
| | 22090010 | | | | | 595.00 | 236.34 | 236.34 | 0.00 | 0.00 | | 375.15 | 2626.05 |
| 200 | 1332224 | CHEF BSKT PENNE PASTA 500G /F | 8906057021833 | 46.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 46.000 | PC | | |
| | 19021900 | | | | | 175.00 | 157.43 | 157.43 | 0.00 | 0.00 | | 57.04 | 2623.84 |
| 210 | 1332225 | CHEF BSKT FUSILLI PASTA 500G /F | 8906057021840 | 21.000 | PC | 6.00 | 6.00 | 0.00 | 0.00 | 21.000 | PC | | |
| | 19021900 | | | | | 175.00 | 71.86 | 71.86 | 0.00 | 0.00 | | 57.03 | 1197.63 |

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

| | | | | | | | | | | |
|-------------|-------------------------|---------------|----------|-------|-------|------|------|----------|-------|--------|
| 220 1377115 | CHEF BASKET ELBOW PASTA | 8901808006619 | 3.000 PC | 6.00 | 6.00 | 0.00 | 0.00 | 3.000 PC | | |
| | 500GM /F | | | | | | | | | |
| 19023010 | | | 175.00 | 10.27 | 10.27 | 0.00 | 0.00 | | 57.03 | 171.09 |

| | | | | | | | | | | |
|--------------|--|--|--|----------|----------|------|------|---------|--|-----------|
| Total | | | | 1,043.57 | 1,043.57 | 0.00 | 0.00 | 272.000 | | 13,582.11 |
|--------------|--|--|--|----------|----------|------|------|---------|--|-----------|

| | | | | | |
|--------------------------|------|------------------|----------|----------------------|-----------|
| Freight: | 0.00 | GST: | 2,087.14 | OtherCharges: | |
| Handling Charges: | 0.00 | Discount: | 0.00 | Other Taxes: | |
| Total Value: | | | | | 15,669.25 |

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.