

**PURCHASE ORDER**

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

PO Number :4507945308  
 PO Date :12.06.2023  
 Delivery Date :18.06.2023  
 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	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	11031300				90.00	70.39	70.39	0.00	0.00		58.66	1173.20
20	1008265	WEIKFIELD SWEET CHILLI SAUCE 250g /F	8901808007524	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020				60.00	112.64	112.64	0.00	0.00		39.11	1877.28
30	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	1.000	PAL	9.00	9.00	0.00	0.00	10.000	PC	
	21041010				15.00	8.58	8.58	0.00	0.00		9.53	95.30
40	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
50	1278450	WEIKFIELD PENNE PASTA 500G /F	8901808003953	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
60	1278452	WEIKFIELD ELBOW PASTA 500G /F	8901808004653	4.000	PAL	6.00	6.00	0.00	0.00	96.000	PC	
	19023010				175.00	469.27	469.27	0.00	0.00		81.47	7821.12
70	1293764	VEEBA Mint Mayo Pet 300G/F	650034069	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030				175.00	351.01	351.01	0.00	0.00		121.88	5850.24
80	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
90	1300335	VEEBA CHILLI OREGANO SAUCE 350G /F	8906069400343	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				135.00	135.39	135.39	0.00	0.00		94.02	2256.48
100	1300336	VEEBA PERI PERI SAUCE 300G /F	650040068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
110	1300337	VEEBA SRIRACHA SAUCE 320G	650042329	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

21032000			20.00	6.43	6.43	0.00	0.00		13.39	107.12
230 1382656 WEIKFIELD CHEEZY MAC 77G/F 8901808006558 1.000 PAL			6.00		6.00	0.00	0.00	120.000 PC		
19023010			25.00	117.29	117.29	0.00	0.00		16.29	1954.80
240 1383005 KEYA PASTA PENNE RIGATE 8906066204951 5.000 PC			6.00		6.00	0.00	0.00	5.000 PC		
500g /F										
21039090			160.00	15.64	15.64	0.00	0.00		52.14	260.70
250 1383006 KEYA PASTA FUSILLI 500g /F 8906066204968 13.000 PC			6.00		6.00	0.00	0.00	13.000 PC		
21039090			175.00	44.48	44.48	0.00	0.00		57.03	741.39
270 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
280 1395079 VEEBA Schezwan Chilli 8906069403467 1.000 PAL			6.00		6.00	0.00	0.00	24.000 PC		
Chunky Dip 250g /F										
21039090			90.00	90.26	90.26	0.00	0.00		62.68	1504.32
290 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
300 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
310 1411035 Keya Elbow Pasta 1 kg /F 8906066205040 6.000 PC			6.00		6.00	0.00	0.00	6.000 PC		
19023010			270.00	31.68	31.68	0.00	0.00		87.99	527.94
320 1411036 Keya Penne Pasta 1 kg /F 8906066205026 2.000 PC			6.00		6.00	0.00	0.00	2.000 PC		
19023010			270.00	10.56	10.56	0.00	0.00		87.99	175.98
330 1411037 Keya Fusilli Pasta 1 kg /F 8906066205033 5.000 PC			6.00		6.00	0.00	0.00	5.000 PC		
19023010			270.00	26.40	26.40	0.00	0.00		87.99	439.95
340 1411038 Keya Spaghetti 500g/F 8906066205019 18.000 PC			6.00		6.00	0.00	0.00	18.000 PC		
19023010			180.00	63.35	63.35	0.00	0.00		58.66	1055.88
350 1411039 Keya Farfalle 500g /F 8906066205002 5.000 PC			6.00		6.00	0.00	0.00	5.000 PC		
19023010			180.00	17.60	17.60	0.00	0.00		58.66	293.30
360 1411040 Keya Easy Cook Macaroni 8906066205309 24.000 PC			6.00		6.00	0.00	0.00	24.000 PC		
850g /F										
19023010			110.00	51.62	51.62	0.00	0.00		35.85	860.40

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370	1413329	WEIKFIELD RED VELVET CAKE	8901808007609	7.000	PC	2.50	2.50	0.00	0.00	7.000	PC		
		MIX 225G /F											
	19012000					199.00	24.21	24.21	0.00	0.00		138.35	968.45
380	1413330	WEIKFIELD BROWNIE MIX 225G	8901808007531	4.000	PC	2.50	2.50	0.00	0.00	4.000	PC		
		/F											
	19012000					199.00	13.84	13.84	0.00	0.00		138.35	553.40
390	1413773	KEYA Inst Manchow	8906066203855	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC		
		Vegetable Soup Pkt 11g /F											
	21041010					10.00	11.45	11.45	0.00	0.00		6.36	127.20
400	1421751	KEYA HAKKA NOODLES VEG	8906066204371	65.000	PC	6.00	6.00	0.00	0.00	65.000	PC		
		150g /F											
	19021900					30.00	73.13	73.13	0.00	0.00		18.75	1218.75
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<b>Total</b>						4,211.15	4,211.15	0.00	0.00	1,070.000			68,419.64
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Freight: 0.00 GST: 8,422.30 OtherCharges:  
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
 Total Value: 76,841.94  
 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.

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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.