

**PURCHASE ORDER**

VENDOR CODE :149559  
 VENDOR NAME :WEIKFIELD FOODS PVT LTD  
 GROUND FLOOR ,KHASRA NO-1189  
 DELHI 110033  
 VILLAGE BHALSWA , DELHI

PO Number :4507964428  
 PO Date :20.06.2023  
 Delivery Date :04.07.2023  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

TEL :NA , VAT TIN: NA  
 FAX :NA,CST:  
 GSTIN: 07AAACW4202F1ZS  
 LST : EMAIL:wfpl.po@weikfield.com

**Header Text Information:**

S.No	Article No HSN/SAC	Description	EAN	Order Qty	MRP (Amt-INR)	IGST % (Amt-INR)	GST CESS % (Amt-INR)	ADVL CESS % (Amt-INR)	Qty BUoM	Rate/ BUoM	Amount
10	1008062 21069099	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F	8901808002789	3.000 PC	50.00	18.00	0.00	0.00	3.000 PC	30.93	92.79
						16.70					
20	1008078 11031300	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000 PC	30.00	12.00	0.00	0.00	1.000 PC	19.55	19.55
						2.35					
30	1008079 11031300	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000 PC	90.00	12.00	0.00	0.00	1.000 PC	58.66	58.66
						7.04					
40	1008081 21069099	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	8.000 PC	52.00	18.00	0.00	0.00	8.000 PC	32.17	257.36
						46.32					
50	1008083 21069099	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	16.000 PC	52.00	18.00	0.00	0.00	16.000 PC	32.17	514.72
						92.65					
60	1008093 21023000	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000 PC	35.00	12.00	0.00	0.00	1.000 PC	22.81	22.81
						2.74					
70	1008094 21069080	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	5.000 PC	42.00	18.00	0.00	0.00	5.000 PC	25.98	129.90
						23.38					
80	1016420	WEIKFIELD BAKING POWDER 400G /F	8901808000037	3.000 PC		12.00	0.00	0.00	3.000 PC		

## 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

	21023000			90.00			0.00	0.00	58.66	175.98
					21.12					
90	1016424 WEIKFIELD BAKING POWDER 50G 490069426 /F		8.000 PC	12.00			0.00	0.00	8.000 PC	
	21023000			25.00			0.00	0.00	16.29	130.32
					15.64					
100	1039681 WEIKFIELD MANGO CUSTARD POWDER 75G /F	8901808003830	9.000 PC	18.00			0.00	0.00	9.000 PC	
	21069099			50.00			0.00	0.00	30.93	278.37
					50.11					
110	1039686 WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	13.000 PC	18.00			0.00	0.00	13.000 PC	
	21069099			52.00			0.00	0.00	32.17	418.21
					75.28					
120	1039691 WEIKFIELD COCOA POWDER 50G /F	8901808000785	3.000 PC	18.00			0.00	0.00	3.000 PC	
	21069099			70.00			0.00	0.00	43.31	129.93
					23.39					
130	1278451 WEIKFIELD PENNE PASTA 200G /F	8901808003960	8.000 PC	12.00			0.00	0.00	8.000 PC	
	19023010			70.00			0.00	0.00	45.63	365.04
					43.80					
140	1278456 WEIKFIELD PASTA SAUCE CHSY CRMY MIX 30GM /F	8901808004523	22.000 PC	12.00			0.00	0.00	22.000 PC	
	19023010			30.00			0.00	0.00	19.55	430.10
					51.61					
150	1295087 WEIKFIELD TOMATO SALSA INSTNT PASTA 64G /F	8901808005179	24.000 PC	12.00			0.00	0.00	24.000 PC	
	19023010			28.00			0.00	0.00	18.25	438.00
					52.56					
160	1300471 WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	1.000 PC	18.00			0.00	0.00	1.000 PC	
	19019090			57.00			0.00	0.00	35.26	35.26

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170	1300472	WEIKFIELD MANGO FALOODA MIX 8901808004776	3.000	PC	18.00	0.00	0.00	3.000	PC		
		200G /F									
	19019090				57.00					35.26	105.78
											6.35
180	1300473	WEIKFIELD ROSE FALOODA MIX 8901808004769	2.000	PC	18.00	0.00	0.00	2.000	PC		
		200G /F									
	19019090				57.00					35.26	70.52
											19.04
190	1377580	WEIKFIELD PASTA SPAGHETTI 8901808006824	8.000	PC	12.00	0.00	0.00	8.000	PC		
		400g /F									
	19023010				175.00					114.06	912.48
											12.69
200	1382655	WEIKFIELD MASALA TWIST 77G 8901808006886	24.000	PC	12.00	0.00	0.00	24.000	PC		
		/F									
	19023010				28.00					18.25	438.00
											109.50
210	1383369	WEIKFIELD CUSTARD POWDER 8901808006763	3.000	PC	18.00	0.00	0.00	3.000	PC		
		KESAR PISTA 75G /F									
	21069080				50.00					30.93	92.79
											52.56
220	1383370	WEIKFIELD JELLY CRYSTALS - 8901808000501	6.000	PC	18.00	0.00	0.00	6.000	PC		
		PINEAPPLE 90G /F									
	21069080				52.00					32.17	193.02
											16.70
											34.74
<b>Total</b>					776.27	0.00	0.00	172.000			5,309.59
<b>Freight:</b>	0.00	<b>GST:</b>	776.27	<b>OtherCharges:</b>							
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>							
<b>Total Value:</b>										6,085.86	

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Page 4 of 5

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Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

Delivery Site: W070

GSTIN :06AAICR1034J1ZI

Delivery At:SPENCERS RETAIL LTD

KHASRA NO. 53/19 MIN, 22 MIN, 23 MIN,

24 MIN, 59/2,3,4 MIN & 7,8/1,

VILLAGE KHAINTAWAS

Gurgaon-122505

Invoice to be raised on GSTIN:06AAICR1034J1ZI

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.