

### PURCHASE ORDER

**VENDOR CODE :**143864  
**VENDOR NAME :**MIDAS VENNTURES  
 268/3B  
 CHENNAI 600095  
 ALLAPAKKAM MAIN ROAD  
 MADURAVOYAL

**PO Number** :4507965536  
**PO Date** :21.06.2023  
**Delivery Date** :26.06.2023  
**PO Type** :NB  
**PO Name** :  
**Purchase Group** :PR1  
**PO Currency** :INR  
**Type** :Flow Through PO

**TEL** :4443806237 , **VAT TIN:** 33956366113  
**FAX** :4443806237,CST:33956366113  
**GSTIN:** 33AINPM5473C1Z9  
**LST** : **EMAIL:**wasimraja.g@rpsg.in

**Header Text Information:**

| S.No | Article No | Description                                              | EAN           | Order Qty | MRP   | SGST %<br>(Amount) | CGST %<br>(Amount) | GST CESS %<br>(Amount) | ADVL CESS %<br>(Amount) | Qty<br>BUoM | Rate/<br>BUoM | Amount  |
|------|------------|----------------------------------------------------------|---------------|-----------|-------|--------------------|--------------------|------------------------|-------------------------|-------------|---------------|---------|
| 10   | 1008062    | WEIKFIELD-PUDDING<br>MIX-CARAMEL-PKT 70gm /F<br>21069099 | 8901808002789 | 4.000 PAL | 45.00 | 9.00               | 9.00               | 0.00                   | 0.00                    | 24.000 PC   | 27.84         | 668.16  |
| 20   | 1008067    | WEIKFIELD ICING SUGAR 100G /F<br>17019990                | 8901808001713 | 7.000 PAL | 30.00 | 9.00               | 9.00               | 0.00                   | 0.00                    | 42.000 PC   | 18.56         | 779.52  |
| 30   | 1008078    | WEIKFIELD CORN FLOUR 100G /F<br>11031300                 | 8901808000044 | 24.000 PC | 27.00 | 6.00               | 6.00               | 0.00                   | 0.00                    | 24.000 PC   | 17.60         | 422.40  |
| 40   | 1008079    | WEIKFIELD CORN FLOUR 500G /F<br>11031300                 | 8901808000051 | 4.000 PAL | 80.00 | 6.00               | 6.00               | 0.00                   | 0.00                    | 24.000 PC   | 52.14         | 1251.36 |
| 50   | 1008081    | WEIKFIELD ORANGE JELLY<br>CRYSTAL 90G /F<br>21069099     | 8901808000464 | 2.000 PAL | 50.00 | 9.00               | 9.00               | 0.00                   | 0.00                    | 12.000 PC   | 30.93         | 371.16  |
| 60   | 1008082    | WEIKFIELD RASPBERRY JELLY<br>CRYSTAL 90G /F<br>21069099  | 8901808000525 | 4.000 PAL | 45.00 | 9.00               | 9.00               | 0.00                   | 0.00                    | 24.000 PC   | 27.84         | 668.16  |
| 70   | 1008083    | WEIKFIELD STRAWBERRY JELLY<br>CRYSTAL 90G /F<br>21069099 | 8901808000451 | 1.000 PAL | 45.00 | 9.00               | 9.00               | 0.00                   | 0.00                    | 96.000 PC   | 27.84         | 2672.64 |
| 80   | 1008093    | WEIKFIELD BAKING POWDER<br>100G /F<br>21023000           | 8901808000020 | 1.000 PAL | 30.00 | 6.00               | 6.00               | 0.00                   | 0.00                    | 50.000 PC   | 19.55         | 977.50  |
| 90   | 1008094    | WEIKFIELD CUSTARD POWDER<br>100G /F<br>21069080          | 8901808000068 | 2.000 PAL | 40.00 | 9.00               | 9.00               | 0.00                   | 0.00                    | 12.000 PC   | 22.88         | 274.56  |
| 100  | 1008095    | WEIKFIELD CUSTARD POWDER<br>200G /F<br>21069099          | 8901808000747 | 1.000 PAL | 64.00 | 9.00               | 9.00               | 0.00                   | 0.00                    | 50.000 PC   | 39.59         | 1979.50 |

|     |          |                            |               |        |     |        |        |        |      |         |    |       |         |
|-----|----------|----------------------------|---------------|--------|-----|--------|--------|--------|------|---------|----|-------|---------|
| 110 | 1008096  | WEIKFIELD CUSTARD POWDER   | 8901808001010 | 2.000  | PAL | 9.00   | 9.00   | 0.00   | 0.00 | 12.000  | PC |       |         |
|     |          | 500G /F                    |               |        |     |        |        |        |      |         |    |       |         |
|     | 21069099 |                            |               |        |     | 142.00 | 94.88  | 94.88  | 0.00 | 0.00    |    | 87.85 | 1054.20 |
| 120 | 1008098  | WEIKFIELD CHILLI VINEGAR   | 8906015540178 | 9.000  | PAL | 9.00   | 9.00   | 0.00   | 0.00 | 54.000  | PC |       |         |
|     |          | 200G /F                    |               |        |     |        |        |        |      |         |    |       |         |
|     | 22090010 |                            |               |        |     | 50.00  | 150.32 | 150.32 | 0.00 | 0.00    |    | 30.93 | 1670.22 |
| 130 | 1008261  | WEIKFIELD GARLIC CHILLI    | 8906015540161 | 11.000 | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 66.000  | PC |       |         |
|     |          | SAUCE 200G /F              |               |        |     |        |        |        |      |         |    |       |         |
|     | 21039020 |                            |               |        |     | 55.00  | 141.97 | 141.97 | 0.00 | 0.00    |    | 35.85 | 2366.10 |
| 140 | 1008263  | WEIKFIELD RED CHILLI SAUCE | 8906015540147 | 6.000  | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 36.000  | PC |       |         |
|     |          | 200G /F                    |               |        |     |        |        |        |      |         |    |       |         |
|     | 21039020 |                            |               |        |     | 55.00  | 77.44  | 77.44  | 0.00 | 0.00    |    | 35.85 | 1290.60 |
| 150 | 1008264  | WEIKFIELD SOYA SAUCE 200G  | 7906047540109 | 3.000  | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 18.000  | PC |       |         |
|     |          | /F                         |               |        |     |        |        |        |      |         |    |       |         |
|     | 21031000 |                            |               |        |     | 55.00  | 38.72  | 38.72  | 0.00 | 0.00    |    | 35.85 | 645.30  |
| 160 | 1008265  | WEIKFIELD SWEET CHILLI     | 8901808007524 | 4.000  | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 24.000  | PC |       |         |
|     |          | SAUCE 250g /F              |               |        |     |        |        |        |      |         |    |       |         |
|     | 21039020 |                            |               |        |     | 90.00  | 84.47  | 84.47  | 0.00 | 0.00    |    | 58.66 | 1407.84 |
| 170 | 1016411  | WEIKFIELD STRAWBERRY       | 8901808003816 | 6.000  | PAL | 9.00   | 9.00   | 0.00   | 0.00 | 36.000  | PC |       |         |
|     |          | CUSTARD POWDER 75G /F      |               |        |     |        |        |        |      |         |    |       |         |
|     | 21069080 |                            |               |        |     | 40.00  | 74.16  | 74.16  | 0.00 | 0.00    |    | 22.89 | 824.04  |
| 180 | 1016415  | WEIKFIELD FREEZE STRWBR    | 8901808000341 | 1.000  | PAL | 9.00   | 9.00   | 0.00   | 0.00 | 100.000 | PC |       |         |
|     |          | ICE CRM MIX 100G /F        |               |        |     |        |        |        |      |         |    |       |         |
|     | 21069099 |                            |               |        |     | 50.00  | 278.37 | 278.37 | 0.00 | 0.00    |    | 30.93 | 3093.00 |
| 190 | 1016420  | WEIKFIELD BAKING POWDER    | 890180800037  | 5.000  | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 30.000  | PC |       |         |
|     |          | 400G /F                    |               |        |     |        |        |        |      |         |    |       |         |
|     | 21023000 |                            |               |        |     | 75.00  | 87.98  | 87.98  | 0.00 | 0.00    |    | 48.88 | 1466.40 |
| 200 | 1016424  | WEIKFIELD BAKING POWDER    | 490069426     | 13.000 | PAL | 6.00   | 6.00   | 0.00   | 0.00 | 78.000  | PC |       |         |
|     |          | 50G /F                     |               |        |     |        |        |        |      |         |    |       |         |
|     | 21023000 |                            |               |        |     | 20.00  | 61.03  | 61.03  | 0.00 | 0.00    |    | 13.04 | 1017.12 |
| 210 | 1039681  | WEIKFIELD MANGO CUSTARD    | 8901808003830 | 4.000  | PAL | 9.00   | 9.00   | 0.00   | 0.00 | 24.000  | PC |       |         |
|     |          | POWDER 75G /F              |               |        |     |        |        |        |      |         |    |       |         |
|     | 21069099 |                            |               |        |     | 40.00  | 53.46  | 53.46  | 0.00 | 0.00    |    | 24.75 | 594.00  |

|     |          |                            |               |        |     |        |        |      |      |         |    |       |         |
|-----|----------|----------------------------|---------------|--------|-----|--------|--------|------|------|---------|----|-------|---------|
| 220 | 1039686  | WEIKFIELD MANGO JELLY      | 8901808000495 | 5.000  | PAL | 9.00   | 9.00   | 0.00 | 0.00 | 30.000  | PC |       |         |
|     |          | CRYSTAL 90G /F             |               |        |     |        |        |      |      |         |    |       |         |
|     | 21069099 |                            |               | 50.00  |     | 83.51  | 83.51  | 0.00 | 0.00 |         |    | 30.93 | 927.90  |
| 230 | 1039691  | WEIKFIELD COCOA POWDER 50G | 8901808000785 | 1.000  | PAL | 9.00   | 9.00   | 0.00 | 0.00 | 100.000 | PC |       |         |
|     |          | /F                         |               |        |     |        |        |      |      |         |    |       |         |
|     | 21069099 |                            |               | 65.00  |     | 361.89 | 361.89 | 0.00 | 0.00 |         |    | 40.21 | 4021.00 |
| 240 | 1278453  | WEIKFIELD FUSILLI PASTA    | 8901808004479 | 3.000  | PAL | 6.00   | 6.00   | 0.00 | 0.00 | 18.000  | PC |       |         |
|     |          | 200G /F                    |               |        |     |        |        |      |      |         |    |       |         |
|     | 19023010 |                            |               | 70.00  |     | 49.28  | 49.28  | 0.00 | 0.00 |         |    | 45.63 | 821.34  |
| 250 | 1278454  | WEIKFIELD SHELL PASTA 200G | 8901808004530 | 2.000  | PAL | 6.00   | 6.00   | 0.00 | 0.00 | 12.000  | PC |       |         |
|     |          | /F                         |               |        |     |        |        |      |      |         |    |       |         |
|     | 19023010 |                            |               | 70.00  |     | 27.69  | 27.69  | 0.00 | 0.00 |         |    | 38.46 | 461.52  |
| 260 | 1278455  | WEIKFIELD RED PASTA SAUCE  | 8901808004516 | 13.000 | PAL | 6.00   | 6.00   | 0.00 | 0.00 | 78.000  | PC |       |         |
|     |          | 200G /F                    |               |        |     |        |        |      |      |         |    |       |         |
|     | 19023010 |                            |               | 40.00  |     | 122.01 | 122.01 | 0.00 | 0.00 |         |    | 26.07 | 2033.46 |
| 270 | 1278456  | WEIKFIELD PASTA SAUCE CHSY | 8901808004523 | 16.000 | PAL | 6.00   | 6.00   | 0.00 | 0.00 | 96.000  | PC |       |         |
|     |          | CRMY MIX 30GM /F           |               |        |     |        |        |      |      |         |    |       |         |
|     | 19023010 |                            |               | 30.00  |     | 112.61 | 112.61 | 0.00 | 0.00 |         |    | 19.55 | 1876.80 |
| 280 | 1285506  | WEIKFIELD CHOCOLATE CAKE   | 8901808004554 | 1.000  | PAL | 2.50   | 2.50   | 0.00 | 0.00 | 24.000  | PC |       |         |
|     |          | MIX 150G /F                |               |        |     |        |        |      |      |         |    |       |         |
|     | 19012000 |                            |               | 95.00  |     | 39.63  | 39.63  | 0.00 | 0.00 |         |    | 66.05 | 1585.20 |
| 290 | 1291777  | WEIKFIELD DIP SAUCE 3 IN 1 | 8901808005087 | 2.000  | PAL | 6.00   | 6.00   | 0.00 | 0.00 | 24.000  | PC |       |         |
|     |          | 650G MULTIPK /F            |               |        |     |        |        |      |      |         |    |       |         |
|     | 21032000 |                            |               | 99.00  |     | 92.92  | 92.92  | 0.00 | 0.00 |         |    | 64.53 | 1548.72 |
| 300 | 1295086  | WEIKFIELD CHOCOLATE CAKE   | 8901808005483 | 4.000  | PAL | 2.50   | 2.50   | 0.00 | 0.00 | 24.000  | PC |       |         |
|     |          | MIX 90-100G /F             |               |        |     |        |        |      |      |         |    |       |         |
|     | 21069099 |                            |               | 40.00  |     | 15.02  | 15.02  | 0.00 | 0.00 |         |    | 25.03 | 600.72  |
| 310 | 1295088  | WEIKFIELD CHEESY CREAMY    | 8901808007340 | 2.000  | PAL | 6.00   | 6.00   | 0.00 | 0.00 | 12.000  | PC |       |         |
|     |          | INSTNT PASTA 77G /F        |               |        |     |        |        |      |      |         |    |       |         |
|     | 19023010 |                            |               | 28.00  |     | 13.14  | 13.14  | 0.00 | 0.00 |         |    | 18.25 | 219.00  |
| 320 | 1300471  | WEIKFIELD STRAWBERRY       | 8901808004783 | 1.000  | PAL | 9.00   | 9.00   | 0.00 | 0.00 | 40.000  | PC |       |         |
|     |          | FALOODA MIX 200G /F        |               |        |     |        |        |      |      |         |    |       |         |
|     | 19019090 |                            |               | 55.00  |     | 109.15 | 109.15 | 0.00 | 0.00 |         |    | 30.32 | 1212.80 |

|                   |         |                                          |           |     |          |               |           |      |           |    |       |           |
|-------------------|---------|------------------------------------------|-----------|-----|----------|---------------|-----------|------|-----------|----|-------|-----------|
| 330               | 1300473 | WEIKFIELD ROSE FALOODA MIX 8901808004769 | 1.000     | PAL | 9.00     | 9.00          | 0.00      | 0.00 | 40.000    | PC |       |           |
|                   |         | 200G /F                                  |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19019090                                 |           |     | 55.00    | 109.08        | 109.08    | 0.00 | 0.00      |    | 30.30 | 1212.00   |
| 340               | 1332224 | CHEF BSKT PENNE PASTA 500G 8906057021833 | 11.000    | PC  | 6.00     | 6.00          | 0.00      | 0.00 | 11.000    | PC |       |           |
|                   |         | /F                                       |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19021900                                 |           |     | 160.00   | 32.26         | 32.26     | 0.00 | 0.00      |    | 48.88 | 537.68    |
| 350               | 1332225 | CHEF BSKT FUSILLI PASTA 8906057021840    | 2.000     | PC  | 6.00     | 6.00          | 0.00      | 0.00 | 2.000     | PC |       |           |
|                   |         | 500G /F                                  |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19021900                                 |           |     | 160.00   | 6.17          | 6.17      | 0.00 | 0.00      |    | 51.43 | 102.86    |
| 360               | 1377115 | CHEF BASKET ELBOW PASTA 8901808006619    | 2.000     | PC  | 6.00     | 6.00          | 0.00      | 0.00 | 2.000     | PC |       |           |
|                   |         | 500GM /F                                 |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19023010                                 |           |     | 175.00   | 6.84          | 6.84      | 0.00 | 0.00      |    | 57.03 | 114.06    |
| 370               | 1377577 | WEIKFIELD PASTA ELBOW 400g 8901808006817 | 1.000     | PAL | 6.00     | 6.00          | 0.00      | 0.00 | 24.000    | PC |       |           |
|                   |         | /F                                       |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19023010                                 |           |     | 150.00   | 93.02         | 93.02     | 0.00 | 0.00      |    | 64.60 | 1550.40   |
| 380               | 1377578 | WEIKFIELD PASTA PENNE 400g 8901808006794 | 1.000     | PAL | 6.00     | 6.00          | 0.00      | 0.00 | 24.000    | PC |       |           |
|                   |         | /F                                       |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19023010                                 |           |     | 150.00   | 93.02         | 93.02     | 0.00 | 0.00      |    | 64.60 | 1550.40   |
| 390               | 1377579 | WEIKFIELD PASTA FUSILLI 8901808006800    | 1.000     | PAL | 6.00     | 6.00          | 0.00      | 0.00 | 24.000    | PC |       |           |
|                   |         | 400g /F                                  |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19023010                                 |           |     | 150.00   | 93.02         | 93.02     | 0.00 | 0.00      |    | 64.60 | 1550.40   |
| 400               | 1377580 | WEIKFIELD PASTA SPAGHETTI 8901808006824  | 1.000     | PAL | 6.00     | 6.00          | 0.00      | 0.00 | 24.000    | PC |       |           |
|                   |         | 400g /F                                  |           |     |          |               |           |      |           |    |       |           |
|                   |         | 19023010                                 |           |     | 150.00   | 140.77        | 140.77    | 0.00 | 0.00      |    | 97.76 | 2346.24   |
| -----             |         |                                          |           |     |          |               |           |      |           |    |       |           |
| Total             |         |                                          |           |     |          |               |           |      | 1,445.000 |    |       | 49,766.28 |
|                   |         |                                          |           |     | 3,570.13 | 3,570.13      | 0.00      | 0.00 |           |    |       |           |
| -----             |         |                                          |           |     |          |               |           |      |           |    |       |           |
| Freight:          |         | 0.00                                     | GST:      |     | 7,140.26 | OtherCharges: |           |      |           |    |       |           |
| Handling Charges: |         | 0.00                                     | Discount: |     | 0.00     | Other Taxes:  |           |      |           |    |       |           |
| Total Value:      |         |                                          |           |     |          |               | 56,906.54 |      |           |    |       |           |

Delivery Site: W004

GSTIN :33AAICR1034J1ZL

Delivery At:SPENCERS RETAIL LTD

Old No 56, New No.163,  
Velachery Main Road,  
Next Guru Nanak College, Velachery,  
CHENNAI-600042

Invoice to be raised on GSTIN: 33AAICR1034J1ZL

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.**