

**PURCHASE ORDER**

VENDOR CODE :134460  
 VENDOR NAME :RAHEJA ENTERPRISES  
 842A18 VATSALYA HOUSE  
 GURGAON 122002  
 NEAR GOEL FARMS  
 DERIWALA BAGH SHANI NAGAR

PO Number :4507965660  
 PO Date :21.06.2023  
 Delivery Date :27.06.2023  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

TEL :1245678901 , VAT TIN: 6771921247  
 FAX :1245678901,CST:6771921247  
 GSTIN: 06AGFPR1480A1ZR  
 LST : EMAIL:slneggs@sowbhaagya.com

**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	1008266	WEIKFIELD WORCESTERSHIRE SAUCE 200G /F	8906015540154	3.000	50.00	6.00	6.00	0.00	0.00	3.000	32.59	97.77
	21032000					5.87	5.87	0.00	0.00			
20	1016304	MOTHERS RECIPE MANGO PICKLE 1KG PET /F	8906001099666	1.000	219.00	6.00	6.00	0.00	0.00	18.000	152.53	2745.54
	20019000					164.73	164.73	0.00	0.00			
30	1016306	MOTHERS RECIPE MIXED PICKLE 1KG PET /F	8906001099673	1.000	240.00	6.00	6.00	0.00	0.00	18.000	167.14	3008.52
	20019000					180.51	180.51	0.00	0.00			
40	1016324	MOTHERS RECIPE MNGO PCKL 400G PET /F	8906001050698	1.000	130.00	6.00	6.00	0.00	0.00	24.000	90.54	2172.96
	20019000					130.38	130.38	0.00	0.00			
50	1023749	MOTHERS RECIPE GORKERI PICKLE 500G BTL /F	8906001051213	1.000	140.00	6.00	6.00	0.00	0.00	24.000	97.50	2340.00
	20019000					140.40	140.40	0.00	0.00			
60	1282253	MOTHERS RECIPE RICE PAPAD JEERA 75G PKT /F	8906001053453	1.000	24.00	0.00	0.00	0.00	0.00	32.000	18.72	599.04
	19059040					0.00	0.00	0.00	0.00			
80	1398246	Weikfield Custard Powder Chocolate 75G /F	8901808007302	1.000	40.00	9.00	9.00	0.00	0.00	100.000	24.75	2475.00
	21069080					222.75	222.75	0.00	0.00			
90	1408287	MOTHERS RECIPE Soya Bean Sauce Pet 240g /F	8907316003287	1.000	57.00	6.00	6.00	0.00	0.00	30.000	39.69	1190.70
	21031000					71.44	71.44	0.00	0.00			
100	1408290	MOTHERS RECIPE SwtChilli Sauce Pet 240g /F	8907316003300	1.000	55.00	6.00	6.00	0.00	0.00	30.000	38.30	1149.00
	21039090					68.94	68.94	0.00	0.00			
110	1413329	WEIKFIELD RED VELVET CAKE MIX 225G /F	8901808007609	8.000	199.00	2.50	2.50	0.00	0.00	8.000	138.35	1106.80
	19012000					27.67	27.67	0.00	0.00			

**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

120 1413330 WEIKFIELD BROWNIE MIX 225G 8901808007531 7.000 PC	2.50	2.50	0.00	0.00	7.000 PC		
/F							
19012000	199.00	24.21	24.21	0.00	0.00	138.35	968.45

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<b>Total</b>					294.000		17,853.78
	1,036.90	1,036.90	0.00	0.00			

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<b>Freight:</b>	0.00	<b>GST:</b>	2,073.80	<b>OtherCharges:</b>	
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>	
<b>Total Value:</b>					19,927.58

**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.