

PURCHASE ORDER

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

PO Number :4507973835
PO Date :26.06.2023
Delivery Date :02.07.2023
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

TEL :5226677000 , **VAT TIN:** 09550500878C
FAX :5226677000,CST:
GSTIN: 09AEOPG0538D1Z0
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	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069080				42.00	222.75	222.75	0.00	0.00		24.75	2475.00
30	1008265	WEIKFIELD SWEET CHILLI SAUCE 250g /F	8901808007524	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020				65.00	112.64	112.64	0.00	0.00		39.11	1877.28
40	1016413	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	8901808000396	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				50.00	278.37	278.37	0.00	0.00		30.93	3093.00
50	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	2.000	PAL	9.00	9.00	0.00	0.00	20.000	PC	
	21041010				15.00	17.15	17.15	0.00	0.00		9.53	190.60
60	1293764	VEEBA Mint Mayo Pet 300G/F	650034069	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
70	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
	19019090				57.00	126.94	126.94	0.00	0.00		35.26	1410.40
80	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
	19019090				57.00	126.94	126.94	0.00	0.00		35.26	1410.40
90	1307925	VEEBA Thsnd Islnd Mayo Sprd Pet 250G /F	8906069400527	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				99.00	99.29	99.29	0.00	0.00		68.95	1654.80
100	1307930	VEEBA PIZZA & PASTA SAUCE 280G /F	8906069401883	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21032000				89.00	89.25	89.25	0.00	0.00		61.98	1487.52
110	1319187	KEYA Inst Crmy Mushroom V	650031481	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC	

Soup Pkt 44G /F									
21041010		65.00	44.61	44.61	0.00	0.00		41.31	495.72
120 1319209	VEEBA Peanut ButterCrunchy 8906069401210 1.000 PAL	6.00		6.00	0.00	0.00	12.000 PC		
Sprd Pet 925g /F									
21039030		299.00	149.93	149.93	0.00	0.00		208.23	2498.76
130 1322984	VEEBA Eggless Mayo Pch 8906069401746 1.000 PAL	6.00		6.00	0.00	0.00	48.000 PC		
100G /F									
21039030		45.00	90.26	90.26	0.00	0.00		31.34	1504.32
140 1359001	KEYA PASTA SHELL 500g /F 8906066204982 16.000 PC	6.00		6.00	0.00	0.00	16.000 PC		
19021900		160.00	50.05	50.05	0.00	0.00		52.14	834.24
150 1376523	VEEBA HOT SWEET TOMATO 8906069402941 1.000 PAL	6.00		6.00	0.00	0.00	18.000 PC		
CHILLI SAUCE500G /F									
21032000		104.00	84.14	84.14	0.00	0.00		77.91	1402.38
160 1379104	VEEBA CLASSIC IMLI SAUCE 8906069403542 10.000 PC	6.00		6.00	0.00	0.00	10.000 PC		
90G /F									
21032000		20.00	8.03	8.03	0.00	0.00		13.39	133.90
170 1379108	VEEBA Tomato Ketchup 90g/F 8906069403559 1.000 PAL	6.00		6.00	0.00	0.00	48.000 PC		
21032000		25.00	48.01	48.01	0.00	0.00		16.67	800.16
180 1382656	WEIKFIELD CHEEZY MAC 77G/F 8901808006558 1.000 PAL	6.00		6.00	0.00	0.00	120.000 PC		
19023010		28.00	117.29	117.29	0.00	0.00		16.29	1954.80
190 1383005	KEYA PASTA PENNE RIGATE 8906066204951 13.000 PC	6.00		6.00	0.00	0.00	13.000 PC		
500g /F									
21039090		160.00	40.67	40.67	0.00	0.00		52.14	677.82
200 1383006	KEYA PASTA FUSILLI 500g /F 8906066204968 12.000 PC	6.00		6.00	0.00	0.00	12.000 PC		
21039090		175.00	41.06	41.06	0.00	0.00		57.03	684.36
220 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
230 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
240 1411035	Keya Elbow Pasta 1 kg /F 8906066205040 1.000 PC	6.00		6.00	0.00	0.00	1.000 PC		
19023010		270.00	5.28	5.28	0.00	0.00		87.99	87.99

250	1411036	Keya Penne Pasta 1 kg /F	8906066205026	3.000	PC	270.00	6.00	15.84	6.00	0.00	0.00	3.000	PC	87.99	263.97
260	1411037	Keya Fusilli Pasta 1 kg /F	8906066205033	2.000	PC	270.00	6.00	10.56	6.00	0.00	0.00	2.000	PC	87.99	175.98
270	1411038	Keya Spaghetti 500g/F	8906066205019	17.000	PC	255.00	6.00	84.76	6.00	0.00	0.00	17.000	PC	83.10	1412.70
280	1411039	Keya Farfalle 500g /F	8906066205002	8.000	PC	180.00	6.00	28.16	6.00	0.00	0.00	8.000	PC	58.66	469.28
290	1411040	Keya Easy Cook Macaroni 850g /F	8906066205309	27.000	PC	105.00	6.00	55.44	6.00	0.00	0.00	27.000	PC	34.22	923.94
300	1413329	WEIKFIELD RED VELVET CAKE MIX 225G /F	8901808007609	4.000	PC	199.00	2.50	13.84	2.50	0.00	0.00	4.000	PC	138.35	553.40
310	1413330	WEIKFIELD BROWNIE MIX 225G /F	8901808007531	4.000	PC	199.00	2.50	13.84	2.50	0.00	0.00	4.000	PC	138.35	553.40
320	1413773	KEYA Inst Manchow Vegetable Soup Pkt 11g /F	8906066203855	1.000	PAL	10.00	9.00	11.45	9.00	0.00	0.00	20.000	PC	6.36	127.20
330	1421751	KEYA HAKKA NOODLES VEG 150g /F	8906066204371	94.000	PC	30.00	6.00	105.75	6.00	0.00	0.00	94.000	PC	18.75	1762.50
340	1421752	KEYA HAKKA NOODLES EGG 150g /F	8906066204388	6.000	PC	32.00	6.00	7.20	6.00	0.00	0.00	6.000	PC	20.00	120.00

Total							2,679.15	2,679.15	0.00	0.00	1,047.000		39,107.62		

Freight:		0.00	GST:		5,358.30	OtherCharges:									
Handling Charges:		0.00	Discount:		0.00	Other Taxes:									
Total Value:									44,465.92						

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.

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.