

PURCHASE ORDER

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

PO Number :4507982328
 PO Date :29.06.2023
 Delivery Date :05.07.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :5226677000 , VAT TIN: 09550500878C
 FAX :5226677000,CST:
 GSTIN: 09AEOPG0538D1ZO
 LST : EMAIL:manish.singh2@rpsg.in

Header Text Information:

S.No	Article No HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1377577 /F 19023010	WEIKFIELD PASTA ELBOW 400g	8901808006817	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					150.00	93.02	93.02	0.00	0.00		64.60	1550.40
20	1377578 /F 19023010	WEIKFIELD PASTA PENNE 400g	8901808006794	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					150.00	93.02	93.02	0.00	0.00		64.60	1550.40
30	1379104 90G /F 21032000	VEEBA CLASSIC IMLI SAUCE	8906069403542	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC	
					20.00	2.41	2.41	0.00	0.00		13.39	40.17
40	1379108 21032000	VEEBA Tomato Ketchup 90g/F	8906069403559	2.000	PAL	6.00	6.00	0.00	0.00	96.000	PC	
					25.00	96.02	96.02	0.00	0.00		16.67	1600.32
50	1383005 500g /F 21039090	KEYA PASTA PENNE RIGATE	8906066204951	3.000	PC	6.00	6.00	0.00	0.00	3.000	PC	
					160.00	9.39	9.39	0.00	0.00		52.14	156.42
60	1383006 21039090	KEYA PASTA FUSILLI 500g /F	8906066204968	9.000	PC	6.00	6.00	0.00	0.00	9.000	PC	
					175.00	30.80	30.80	0.00	0.00		57.03	513.27
70	1383007 500g /F 21039090	KEYA PASTA CHIFFERI RIGATE	8906066204975	11.000	PC	6.00	6.00	0.00	0.00	11.000	PC	
					160.00	34.41	34.41	0.00	0.00		52.14	573.54
80	1390496 525g /F 21032000	Veeba Pasta & Pizza Sauce	8906069403054	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					159.00	159.45	159.45	0.00	0.00		110.73	2657.52
90	1395078 DRESSING 450G /F 21039030	VEEBA CHEESY SPREAD &	8906069403436	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC	
					179.00	134.63	134.63	0.00	0.00		124.66	2243.88
100	1395080 SAUCE 250G /F 21039020	VEEBA SCHEZWAN STIR-FRY	8906069403504	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					90.00	90.26	90.26	0.00	0.00		62.68	1504.32
110	1395083 SPECIAL 900G /F	VEEBA TOMATO KETCHUP CHEFS	8906069403412	1.000	PAL	6.00	6.00	0.00	0.00	12.000	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				99.00	47.73	47.73	0.00	0.00		66.29	795.48
120 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
130 1411035	Keya Elbow Pasta 1 kg	/F 8906066205040	10.000 PC		6.00	6.00	0.00	0.00	10.000 PC		
	19023010			270.00	52.79	52.79	0.00	0.00		87.99	879.90
140 1411036	Keya Penne Pasta 1 kg	/F 8906066205026	3.000 PC		6.00	6.00	0.00	0.00	3.000 PC		
	19023010			270.00	15.84	15.84	0.00	0.00		87.99	263.97
150 1411037	Keya Fusilli Pasta 1 kg	/F 8906066205033	8.000 PC		6.00	6.00	0.00	0.00	8.000 PC		
	19023010			270.00	42.24	42.24	0.00	0.00		87.99	703.92
160 1411038	Keya Spaghetti 500g/F	8906066205019	5.000 PC		6.00	6.00	0.00	0.00	5.000 PC		
	19023010			255.00	24.93	24.93	0.00	0.00		83.10	415.50
170 1411039	Keya Farfalle 500g /F	8906066205002	8.000 PC		6.00	6.00	0.00	0.00	8.000 PC		
	19023010			180.00	28.16	28.16	0.00	0.00		58.66	469.28
180 1411040	Keya Easy Cook Macaroni	8906066205309	12.000 PC		6.00	6.00	0.00	0.00	12.000 PC		
	850gÂ /F										
	19023010			105.00	24.64	24.64	0.00	0.00		34.22	410.64
190 1413329	WEIKFIELD RED VELVET CAKE	8901808007609	3.000 PC		2.50	2.50	0.00	0.00	3.000 PC		
	MIX 225G /F										
	19012000			199.00	10.38	10.38	0.00	0.00		138.35	415.05
200 1413330	WEIKFIELD BROWNIE MIX 225G	8901808007531	3.000 PC		2.50	2.50	0.00	0.00	3.000 PC		
	/F										
	19012000			199.00	10.38	10.38	0.00	0.00		138.35	415.05
210 1413774	KEYA Manchow Vegetable	8906066203862	1.000 PAL		9.00	9.00	0.00	0.00	24.000 PC		
	Soup Pkt 44g /F										
	21041010			55.00	75.51	75.51	0.00	0.00		34.96	839.04
220 1413775	KEYA Inst Manchow Chick NV	8906066203879	1.000 PAL		9.00	9.00	0.00	0.00	20.000 PC		
	Soup Pkt 13g /F										
	21041010			15.00	17.15	17.15	0.00	0.00		9.53	190.60
230 1413776	KEYA Manchow Chicken	8906066203886	1.000 PAL		9.00	9.00	0.00	0.00	24.000 PC		
	NonVeg Soup Pkt 52g/F										
	21041010			55.00	75.51	75.51	0.00	0.00		34.96	839.04
240 1421751	KEYA HAKKA NOODLES VEG	8906066204371	29.000 PC		6.00	6.00	0.00	0.00	29.000 PC		

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150g /F															
19021900			30.00	32.63	32.63	0.00	0.00			18.75	543.75				
250 1421752	KEYA HAKKA NOODLES EGG	8906066204388	16.000	PC	6.00	6.00	0.00	0.00	16.000	PC					
150g /F															
19021100			32.00	19.20	19.20	0.00	0.00			20.00	320.00				
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Total												513.000	23,069.46		
												1,506.52	1,506.52	0.00	0.00

Freight: 0.00 GST: 3,013.04 OtherCharges:

Handling Charges: 0.00 Discount: 0.00 Other Taxes:

Total Value: 26,082.50

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.

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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.