

PURCHASE ORDER

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

PO Number :4507989285
 PO Date :03.07.2023
 Delivery Date :09.07.2023
 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	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	2.000	PAL	6.00	6.00	0.00	0.00	40.000	PC	
	11031300					90.00	140.78	140.78	0.00	0.00	58.66	2346.40
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	1016413	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	89018080000396	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
40	1039691	WEIKFIELD COCOA POWDER 50G /F	89018080000785	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC	
	21069099					70.00	374.20	374.20	0.00	0.00	43.31	4157.76
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	1285506	WEIKFIELD CHOCOLATE CAKE MIX 150G /F	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	30.000	PC	
	19012000					110.00	57.36	57.36	0.00	0.00	76.48	2294.40
70	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
80	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
90	1307918	VEEBA Eggless Mayo Pet 250G /F	650039272	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030					89.00	178.50	178.50	0.00	0.00	61.98	2975.04
100	1307921	VEEBA Burger Mayo Pet 250G /F	650042325	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030					89.00	89.25	89.25	0.00	0.00	61.98	1487.52
110	1307922	VEEBA Garlic Mayo Pet 250G	650039273	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	

	/F												
21039030			99.00	99.29	99.29	0.00	0.00			68.95	1654.80		
120	1307923	VEEBA cheese chilli Mayo 650040066	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC			
		Sprd Pet 250G /F											
21039030			99.00	198.58	198.58	0.00	0.00			68.95	3309.60		
130	1307925	VEEBA Thsnd Islnd Mayo 8906069400527	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC			
		Sprd Pet 250G /F											
21039030			99.00	99.29	99.29	0.00	0.00			68.95	1654.80		
140	1307930	VEEBA PIZZA & PASTA SAUCE 8906069401883	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC			
		280G /F											
21032000			89.00	178.50	178.50	0.00	0.00			61.98	2975.04		
150	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		
160	1319206	VEEBA Peanut Butter Creamy 650047926	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC			
		SprdPet 340G /F											
21039030			169.00	169.49	169.49	0.00	0.00			117.70	2824.80		
170	1319207	VEEBA Peanut Butter Cru 650047927	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC			
		Sprd Pet 340G /F											
21039030			169.00	169.49	169.49	0.00	0.00			117.70	2824.80		
180	1319209	VEEBA Peanut ButterCrunchy 8906069401210	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC			
		Sprd Pet 925g /F											
21039030			299.00	449.78	449.78	0.00	0.00			208.23	7496.28		
190	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		
200	1359001	KEYA PASTA SHELL 500g /F 8906066204982	25.000	PC	6.00	6.00	0.00	0.00	25.000	PC			
		19021900											
210	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		
220	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		

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

230	1379109	VEEBA TRULY TOMATO KETCHUP 8906069402927	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500G /F										
		21032000			99.00	95.46	95.46	0.00	0.00		66.29	1590.96
240	1383005	KEYA PASTA PENNE RIGATE 8906066204951	25.000	PC	6.00	6.00	0.00	0.00	25.000	PC		
		500g /F										
		21039090			160.00	78.21	78.21	0.00	0.00		52.14	1303.50
250	1383006	KEYA PASTA FUSILLI 500g /F 8906066204968	13.000	PC	6.00	6.00	0.00	0.00	13.000	PC		
		21039090			175.00	44.48	44.48	0.00	0.00		57.03	741.39
270	1390496	Veeba Pasta & Pizza Sauce 8906069403054	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		525g /F										
		21032000			159.00	159.45	159.45	0.00	0.00		110.73	2657.52
280	1395078	VEEBA CHEESY SPREAD & 8906069403436	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC		
		DRESSING 450G /F										
		21039030			179.00	134.63	134.63	0.00	0.00		124.66	2243.88
290	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
300	1411035	Keya Elbow Pasta 1 kg /F 8906066205040	5.000	PC	6.00	6.00	0.00	0.00	5.000	PC		
		19023010			270.00	26.40	26.40	0.00	0.00		87.99	439.95
310	1411036	Keya Penne Pasta 1 kg /F 8906066205026	9.000	PC	6.00	6.00	0.00	0.00	9.000	PC		
		19023010			270.00	47.51	47.51	0.00	0.00		87.99	791.91
320	1411037	Keya Fusilli Pasta 1 kg /F 8906066205033	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
330	1411038	Keya Spaghetti 500g/F 8906066205019	27.000	PC	6.00	6.00	0.00	0.00	27.000	PC		
		19023010			255.00	134.62	134.62	0.00	0.00		83.10	2243.70
340	1411039	Keya Farfalle 500g /F 8906066205002	11.000	PC	6.00	6.00	0.00	0.00	11.000	PC		
		19023010			180.00	38.72	38.72	0.00	0.00		58.66	645.26
350	1411040	Keya Easy Cook Macaroni 8906066205309	49.000	PC	6.00	6.00	0.00	0.00	49.000	PC		
		850g /F										
		19023010			105.00	100.61	100.61	0.00	0.00		34.22	1676.78
360	1413329	WEIKFIELD RED VELVET CAKE 8901808007609	5.000	PC	2.50	2.50	0.00	0.00	5.000	PC		
		MIX 225G /F										
		19012000			199.00	17.29	17.29	0.00	0.00		138.35	691.75

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370	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
380	1413773	KEYA Inst Manchow	8906066203855	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC		
		Vegetable Soup Pkt 11g /F											
	21041010					10.00	11.45	11.45	0.00	0.00		6.36	127.20
390	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
400	1421751	KEYA HAKKA NOODLES VEG	8906066204371	118.000	PC	6.00	6.00	0.00	0.00	118.000	PC		
		150g /F											
	19021900					30.00	132.75	132.75	0.00	0.00		18.75	2212.50

Total											1,290.000	70,533.69	
						4,457.81	4,457.81	0.00	0.00				

Freight: 0.00 **GST:** 8,915.62 **OtherCharges:**
Handling Charges: 0.00 **Discount:** 0.00 **Other Taxes:**
Total Value: 79,449.31
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.

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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.