

PURCHASE ORDER

VENDOR CODE :149559
 VENDOR NAME :WEIKFIELD FOODS PVT LTD
 GROUND FLOOR ,KHASRA NO-1189
 DELHI 110033
 VILLAGE BHALSWA , DELHI

PO Number :4507993871
 PO Date :04.07.2023
 Delivery Date :18.07.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :NA , VAT TIN: NA
 FAX :NA,CST:
 GSTIN: 07AAACW4202F1ZS
 LST : EMAIL:wfpl.po@weikfield.com

Header Text Information:

S.No	Article No HSN/SAC	Description	EAN	Order Qty	MRP (Amt-INR)	IGST % (Amt-INR)	GST CESS % (Amt-INR)	ADVL CESS % (Amt-INR)	Qty BUoM	Rate/ BUoM	Amount
10	1008062 21069099	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F	8901808002789	15.000	50.00	18.00	0.00	0.00	15.000	30.93	463.95
						83.51					
20	1008067 17019990	WEIKFIELD ICING SUGAR 100G /F	8901808001713	15.000	32.00	18.00	0.00	0.00	15.000	19.80	297.00
						53.46					
30	1008078 11031300	WEIKFIELD CORN FLOUR 100G /F	8901808000044	3.000	30.00	12.00	0.00	0.00	3.000	19.55	58.65
						7.04					
40	1008079 11031300	WEIKFIELD CORN FLOUR 500G /F	8901808000051	2.000	90.00	12.00	0.00	0.00	2.000	58.66	117.32
						14.08					
50	1008081 21069099	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	15.000	52.00	18.00	0.00	0.00	15.000	32.17	482.55
						86.86					
60	1008082 21069099	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	3.000	52.00	18.00	0.00	0.00	3.000	32.17	96.51
						17.37					
70	1008083 21069099	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	19.000	52.00	18.00	0.00	0.00	19.000	32.17	611.23
						110.02					
80	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	5.000		12.00	0.00	0.00	5.000		

M/s Spencer's Retail Limited

Regd.Office :Duncan House

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Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

	21023000				35.00		0.00	0.00	22.81	114.05
						13.69				
90	1008094 WEIKFIELD CUSTARD POWDER 100G /F	890180800068	9.000 PC		18.00		0.00	0.00	9.000 PC	
	21069080				42.00		0.00	0.00	25.98	233.82
						42.09				
100	1008096 WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	6.000 PC		18.00		0.00	0.00	6.000 PC	
	21069099				160.00		0.00	0.00	98.98	593.88
						106.90				
110	1016420 WEIKFIELD BAKING POWDER 400G /F	890180800037	3.000 PC		12.00		0.00	0.00	3.000 PC	
	21023000				90.00		0.00	0.00	58.66	175.98
						21.12				
120	1016424 WEIKFIELD BAKING POWDER 50G /F	490069426	1.000 PC		12.00		0.00	0.00	1.000 PC	
	21023000				25.00		0.00	0.00	16.29	16.29
						1.95				
130	1039686 WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	17.000 PC		18.00		0.00	0.00	17.000 PC	
	21069099				52.00		0.00	0.00	32.17	546.89
						98.44				
140	1039691 WEIKFIELD COCOA POWDER 50G /F	8901808000785	9.000 PC		18.00		0.00	0.00	9.000 PC	
	21069099				70.00		0.00	0.00	43.31	389.79
						70.16				
150	1278451 WEIKFIELD PENNE PASTA 200G /F	8901808003960	2.000 PC		12.00		0.00	0.00	2.000 PC	
	19023010				70.00		0.00	0.00	45.63	91.26
						10.95				
160	1285507 WEIKFIELD OVEN CAKE MIX VANILLA 225 GM B /F	8901808004400	4.000 PC		5.00		0.00	0.00	4.000 PC	
	19012000				110.00		0.00	0.00	76.48	305.92

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					15.30						
170	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	5.000	PC	18.00	0.00	0.00	5.000	PC	
	19019090				57.00		0.00	0.00			35.26
						31.73					176.30
180	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	3.000	PC	18.00	0.00	0.00	3.000	PC	
	19019090				57.00		0.00	0.00			35.26
						19.04					105.78
190	1300473	WEIKFIELD ROSE FALOODA MIX 200G /F	8901808004769	2.000	PC	18.00	0.00	0.00	2.000	PC	
	19019090				57.00		0.00	0.00			35.26
						12.69					70.52
200	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	1.000	PC	12.00	0.00	0.00	1.000	PC	
	19021900				175.00		0.00	0.00			114.06
						13.69					114.06
210	1332225	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	1.000	PC	12.00	0.00	0.00	1.000	PC	
	19021900				175.00		0.00	0.00			114.06
						13.69					114.06
220	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	5.000	PC	12.00	0.00	0.00	5.000	PC	
	19023010				175.00		0.00	0.00			114.06
						68.44					570.30
230	1377580	WEIKFIELD PASTA SPAGHETTI 400g /F	8901808006824	8.000	PC	12.00	0.00	0.00	8.000	PC	
	19023010				175.00		0.00	0.00			114.06
						109.50					912.48
240	1382656	WEIKFIELD CHEEZY MAC 77G/F	8901808006558	24.000	PC	12.00	0.00	0.00	24.000	PC	
	19023010				28.00		0.00	0.00			18.25
						52.56					438.00

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250 1383369	WEIKFIELD CUSTARD POWDER	8901808006763	6.000 PC	18.00	0.00	0.00	6.000 PC		
	KESAR PISTA 75G /F								
21069080			50.00		0.00	0.00		30.93	185.58
				33.40					
260 1398247	Weikfield Whipping Cream	8901808004370	9.000 PC	18.00	0.00	0.00	9.000 PC		
	Mix Vanilla 50G /F								
21069099			50.00		0.00	0.00		30.93	278.37
				50.11					
Total			1,157.79		0.00	0.00	192.000		7,560.54

Freight: 0.00 GST: 1,157.79 OtherCharges:

Handling Charges: 0.00 Discount: 0.00 Other Taxes:

Total Value: 8,718.33

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.