

PURCHASE ORDER

VENDOR CODE :143864
 VENDOR NAME :MIDAS VENNTURES
 268/3B
 CHENNAI 600095
 ALLAPAKKAM MAIN ROAD
 MADURAVOYAL

PO Number :4507994849
 PO Date :05.07.2023
 Delivery Date :10.07.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :4443806237 , VAT TIN: 33956366113
 FAX :4443806237,CST:33956366113
 GSTIN: 33AINPM5473C1Z9
 LST : EMAIL:wasimraja.g@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	1377578	WEIKFIELD PASTA PENNE 400g /F	8901808006794	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	19023010				150.00	186.05	186.05	0.00	0.00		64.60	3100.80
20	1377579	WEIKFIELD PASTA FUSILLI 400g /F	8901808006800	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	19023010				150.00	186.05	186.05	0.00	0.00		64.60	3100.80
30	1377580	WEIKFIELD PASTA SPAGHETTI 400g /F	8901808006824	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	19023010				150.00	281.55	281.55	0.00	0.00		97.76	4692.48
40	1382654	WEIKFIELD CREAMY MUSHROOM 77G /F	8901808006893	50.000	PC	6.00	6.00	0.00	0.00	50.000	PC	
	19023010				28.00	54.75	54.75	0.00	0.00		18.25	912.50
50	1382655	WEIKFIELD MASALA TWIST 77G /F	8901808006886	50.000	PC	6.00	6.00	0.00	0.00	50.000	PC	
	19023010				28.00	54.75	54.75	0.00	0.00		18.25	912.50
60	1382656	WEIKFIELD CHEEZY MAC 77G/F	8901808006558	50.000	PC	6.00	6.00	0.00	0.00	50.000	PC	
	19023010				28.00	54.75	54.75	0.00	0.00		18.25	912.50
70	1383369	WEIKFIELD CUSTARD POWDER KESAR PISTA 75G /F	8901808006763	41.000	PC	9.00	9.00	0.00	0.00	41.000	PC	
	21069080				50.00	114.13	114.13	0.00	0.00		30.93	1268.13
80	1383370	WEIKFIELD JELLY CRYSTALS - PINEAPPLE 90G /F	8901808000501	41.000	PC	9.00	9.00	0.00	0.00	41.000	PC	
	21069080				50.00	114.13	114.13	0.00	0.00		30.93	1268.13
90	1398245	Weikfield Oven Cake Mix Chocolate 225G /F	8901808004431	2.000	PAL	2.50	2.50	0.00	0.00	60.000	PC	
	19012000				130.00	135.57	135.57	0.00	0.00		90.38	5422.80
100	1398246	Weikfield Custard Powder Chocolate 75G /F	8901808007302	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069080				40.00	222.75	222.75	0.00	0.00		24.75	2475.00
110	1398247	Weikfield Whipping Cream	8901808004370	1.000	PAL	9.00	9.00	0.00	0.00	100.000	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

Mix Vanilla 50G /F								
21069099	50.00	278.37	278.37	0.00	0.00		30.93	3093.00

Total						636.000		27,158.64
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	1,682.85	1,682.85	0.00	0.00				
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Freight:	0.00	GST:	3,365.70	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					30,524.34

Delivery Site: W004 **GSTIN :**33AAICR1034J1ZL

Delivery At:SPENCERS RETAIL LTD

Old No 56, New No.163,

Velachery Main Road,

Next Guru Nanak College, Velachery,

CHENNAI-600042

Invoice to be raised on GSTIN: 33AAICR1034J1ZL**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.