

PURCHASE ORDER

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

PO Number :4507994879
 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	1008017	WEIKFIELD FREEZE VNLA ICE CRM MIX 100G /F	8901808000327	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
20	1008062	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F	8901808002789	9.000	PAL	9.00	9.00	0.00	0.00	54.000	PC	
	21069099					45.00	135.30	135.30	0.00	0.00	27.84	1503.36
30	1008067	WEIKFIELD ICING SUGAR 100G /F	8901808001713	9.000	PAL	9.00	9.00	0.00	0.00	54.000	PC	
	17019990					30.00	90.20	90.20	0.00	0.00	18.56	1002.24
40	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	53.000	PC	6.00	6.00	0.00	0.00	53.000	PC	
	11031300					27.00	55.97	55.97	0.00	0.00	17.60	932.80
50	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	7.000	PAL	6.00	6.00	0.00	0.00	42.000	PC	
	11031300					80.00	131.39	131.39	0.00	0.00	52.14	2189.88
60	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	9.000	PAL	9.00	9.00	0.00	0.00	54.000	PC	
	21069099					50.00	150.32	150.32	0.00	0.00	30.93	1670.22
70	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	9.000	PAL	9.00	9.00	0.00	0.00	54.000	PC	
	21069099					45.00	135.30	135.30	0.00	0.00	27.84	1503.36
80	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC	
	21069099					45.00	240.54	240.54	0.00	0.00	27.84	2672.64
90	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	50.000	PC	
	21023000					30.00	58.65	58.65	0.00	0.00	19.55	977.50
100	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	8.000	PAL	9.00	9.00	0.00	0.00	48.000	PC	
	21069080					40.00	98.84	98.84	0.00	0.00	22.88	1098.24

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

110	1008095	WEIKFIELD CUSTARD POWDER	8901808000747	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
		200G /F											
	21069099					64.00	178.16	178.16	0.00	0.00		39.59	1979.50
120	1008096	WEIKFIELD CUSTARD POWDER	8901808001010	7.000	PAL	9.00	9.00	0.00	0.00	42.000	PC		
		500G /F											
	21069099					142.00	332.07	332.07	0.00	0.00		87.85	3689.70
130	1008098	WEIKFIELD CHILLI VINEGAR	8906015540178	9.000	PAL	9.00	9.00	0.00	0.00	54.000	PC		
		200G /F											
	22090010					50.00	150.32	150.32	0.00	0.00		30.93	1670.22
140	1008261	WEIKFIELD GARLIC CHILLI	8906015540161	9.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		SAUCE 200G /F											
	21039020					55.00	116.15	116.15	0.00	0.00		35.85	1935.90
150	1008263	WEIKFIELD RED CHILLI SAUCE	8906015540147	9.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		200G /F											
	21039020					55.00	116.15	116.15	0.00	0.00		35.85	1935.90
160	1008264	WEIKFIELD SOYA SAUCE 200G	7906047540109	8.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		/F											
	21031000					55.00	103.25	103.25	0.00	0.00		35.85	1720.80
170	1008265	WEIKFIELD SWEET CHILLI	8901808007524	9.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		SAUCE 250g /F											
	21039020					90.00	190.06	190.06	0.00	0.00		58.66	3167.64
180	1016411	WEIKFIELD STRAWBERRY	8901808003816	9.000	PAL	9.00	9.00	0.00	0.00	54.000	PC		
		CUSTARD POWDER 75G /F											
	21069080					40.00	111.25	111.25	0.00	0.00		22.89	1236.06
190	1016415	WEIKFIELD FREEZE STRWBR	8901808000341	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		ICE CRM MIX 100G /F											
	21069099					50.00	278.37	278.37	0.00	0.00		30.93	3093.00
200	1016420	WEIKFIELD BAKING POWDER	8901808000037	7.000	PAL	6.00	6.00	0.00	0.00	42.000	PC		
		400G /F											
	21023000					75.00	123.18	123.18	0.00	0.00		48.88	2052.96
210	1016424	WEIKFIELD BAKING POWDER	490069426	10.000	PAL	6.00	6.00	0.00	0.00	60.000	PC		
		50G /F											
	21023000					20.00	46.94	46.94	0.00	0.00		13.04	782.40

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220	1039681	WEIKFIELD MANGO CUSTARD POWDER 75G /F	8901808003830	8.000	PAL	9.00	9.00	0.00	0.00	48.000	PC		
	21069099					40.00	106.92	106.92	0.00	0.00		24.75	1188.00
230	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	9.000	PAL	9.00	9.00	0.00	0.00	54.000	PC		
	21069099					50.00	150.32	150.32	0.00	0.00		30.93	1670.22
240	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069099					65.00	361.89	361.89	0.00	0.00		40.21	4021.00
250	1278453	WEIKFIELD FUSILLI PASTA 200G /F	8901808004479	9.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
	19023010					70.00	147.84	147.84	0.00	0.00		45.63	2464.02
260	1278454	WEIKFIELD SHELL PASTA 200G /F	8901808004530	9.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
	19023010					70.00	124.61	124.61	0.00	0.00		38.46	2076.84
270	1278455	WEIKFIELD RED PASTA SAUCE 200G /F	8901808004516	10.000	PAL	6.00	6.00	0.00	0.00	60.000	PC		
	19023010					40.00	93.85	93.85	0.00	0.00		26.07	1564.20
280	1278456	WEIKFIELD PASTA SAUCE CHSY CRMY MIX 30GM /F	8901808004523	14.000	PAL	6.00	6.00	0.00	0.00	84.000	PC		
	19023010					30.00	98.53	98.53	0.00	0.00		19.55	1642.20
290	1285506	WEIKFIELD CHOCOLATE CAKE MIX 150G /F	8901808004554	2.000	PAL	2.50	2.50	0.00	0.00	48.000	PC		
	19012000					95.00	79.26	79.26	0.00	0.00		66.05	3170.40
300	1291777	WEIKFIELD DIP SAUCE 3 IN 1 650G MULTIPK /F	8901808005087	5.000	PAL	6.00	6.00	0.00	0.00	60.000	PC		
	21032000					99.00	232.31	232.31	0.00	0.00		64.53	3871.80
310	1295086	WEIKFIELD CHOCOLATE CAKE MIX 90-100G /F	8901808005483	8.000	PAL	2.50	2.50	0.00	0.00	48.000	PC		
	21069099					40.00	30.04	30.04	0.00	0.00		25.03	1201.44
320	1295088	WEIKFIELD CHEESY CREAMY INSTNT PASTA 77G /F	8901808007340	8.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
	19023010					28.00	52.56	52.56	0.00	0.00		18.25	876.00

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330	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					55.00	109.15	109.15	0.00	0.00		30.32	1212.80
340	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					55.00	122.47	122.47	0.00	0.00		34.02	1360.80
350	1300473	WEIKFIELD ROSE FALOODA MIX 200G /F	8901808004769	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					55.00	109.08	109.08	0.00	0.00		30.30	1212.00
360	1300474	WEIKFIELD FALOODA MIX ELAICHI 200g /F	8901808004806	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					75.00	169.31	169.31	0.00	0.00		47.03	1881.20
370	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	13.000	PC	6.00	6.00	0.00	0.00	13.000	PC		
	19021900					160.00	38.13	38.13	0.00	0.00		48.88	635.44
380	1332225	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
	19021900					160.00	6.17	6.17	0.00	0.00		51.43	102.86
390	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	2.000	PC	6.00	6.00	0.00	0.00	2.000	PC		
	19023010					175.00	6.84	6.84	0.00	0.00		57.03	114.06
400	1377577	WEIKFIELD PASTA ELBOW 400g /F	8901808006817	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

Total						5,346.11	5,346.11	0.00	0.00	2,100.000			73,273.40
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Freight:	0.00	GST:	10,692.22	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					83,965.62

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Page 5 of 6

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.