

**PURCHASE ORDER**

VENDOR CODE :145659  
 VENDOR NAME :ANTIZE FOODS PVT. LTD.  
 KH NO. 1081  
 DELHI 110033  
 GROUND & FIRST FLOOR  
 VILL- BHALSWA

PO Number :4508016432  
 PO Date :17.07.2023  
 Delivery Date :24.07.2023  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

TEL :1127631094 , VAT TIN: NA  
 FAX :1127631094,CST:  
 GSTIN: 07AAMCA6026F1ZS  
 LST : EMAIL:mrinal.kumar@rpsg.in

**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	1007632 19021900	BAMBINO MACRONI PASTA 850 # 650043074 950GM /F		5.000	PAL 110.00	12.00	0.00	0.00	100.000	PC 73.66	7366.00
						883.92					
20	1007634 19021900	BAMBINO MACARONI ELBOW PASTA 450G /F	8904287001281	3.000	PAL 55.00	12.00	0.00	0.00	126.000	PC 36.83	4640.58
						556.87					
30	1007635 19021900	BAMBINO PENNE PASTA 250G/F	8904287001212	1.000	PAL 60.00	12.00	0.00	0.00	24.000	PC 40.18	964.32
						115.72					
40	1007657 19021900	BAMBINO PLAIN VERMICELLI 850 G /F	8904287001052	2.000	PAL 95.00	5.00	0.00	0.00	36.000	PC 67.86	2442.96
						122.15					
50	1007659 19021900	BAMBINO PLAIN VERMICELLI 400G /F	8904287001045	1.000	PAL 50.00	5.00	0.00	0.00	39.000	PC 35.71	1392.69
						69.63					
60	1007662 19021900	BAMBINO ROASTED VERMICELLI 900G /F	8904287001090	5.000	PAL 115.00	5.00	0.00	0.00	90.000	PC 82.14	7392.60
						369.63					
70	1008062 21069099	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F	8901808002789	7.000	PC 50.00	18.00	0.00	0.00	7.000	PC 30.93	216.51
						38.97					
80	1008067 17019990	WEIKFIELD ICING SUGAR 100G /F	8901808001713	3.000	PC 32.00	18.00	0.00	0.00	3.000	PC 19.80	59.40

M/s Spencer's Retail Limited

Regd.Office :Duncan House

31,Netaji Subhas Road Kolkata 700001 West Bengal

Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

90	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	2.000	PC	12.00	0.00	0.00	2.000	PC		
	11031300					90.00	0.00	0.00			58.66	117.32
												14.08
100	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	1.000	PC	18.00	0.00	0.00	1.000	PC		
	21069099					52.00	0.00	0.00			32.17	32.17
												5.79
110	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	2.000	PC	18.00	0.00	0.00	2.000	PC		
	21069099					52.00	0.00	0.00			32.17	64.34
												11.58
120	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	21.000	PC	12.00	0.00	0.00	21.000	PC		
	21023000					35.00	0.00	0.00			22.81	479.01
												57.48
130	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	5.000	PC	18.00	0.00	0.00	5.000	PC		
	21069099					160.00	0.00	0.00			98.98	494.90
												89.08
140	1016411	WEIKFIELD STRAWBERRY CUSTARD POWDER 75G /F	8901808003816	6.000	PC	18.00	0.00	0.00	6.000	PC		
	21069080					50.00	0.00	0.00			30.93	185.58
												33.40
150	1016424	WEIKFIELD BAKING POWDER 50G /F	490069426	5.000	PC	12.00	0.00	0.00	5.000	PC		
	21023000					25.00	0.00	0.00			16.29	81.45
												9.77
160	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	2.000	PC	18.00	0.00	0.00	2.000	PC		
	21069099					52.00	0.00	0.00			32.17	64.34



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250	1285507	WEIKFIELD OVEN CAKE MIX VANILLA 225 GM B /F	8901808004400	1.000	PC	5.00	0.00	0.00	1.000	PC		
	19012000					110.00	0.00	0.00			76.48	76.48
							3.82					
260	1295087	WEIKFIELD TOMATO SALSA INSTNT PASTA 64G /F	8901808005179	1.000	PC	12.00	0.00	0.00	1.000	PC		
	19023010					28.00	0.00	0.00			18.25	18.25
							2.19					
270	1295088	WEIKFIELD CHEESY CREAMY INSTNT PASTA 77G /F	8901808007340	8.000	PC	12.00	0.00	0.00	8.000	PC		
	19023010					28.00	0.00	0.00			18.25	146.00
							17.52					
280	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	2.000	PC	18.00	0.00	0.00	2.000	PC		
	19019090					57.00	0.00	0.00			35.26	70.52
							12.69					
290	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	4.000	PC	18.00	0.00	0.00	4.000	PC		
	19019090					57.00	0.00	0.00			35.26	141.04
							25.39					
300	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	70.52
							12.69					
310	1318040	BAULI MOONFILLS CROISSANT 45gX4 MLTIPK /F	8906005618320	1.000	PAL	18.00	0.00	0.00	12.000	PC		
	19059090					80.00	0.00	0.00			54.24	650.88
							117.16					
320	1318041	BAULI MOONFILS VANILLA CROISSANT 45g PKT /F	8908009419392	3.000	PAL	18.00	0.00	0.00	54.000	PC		
	19059090					20.00	0.00	0.00			13.56	732.24
							131.80					
330	1318042	BAULI MOONFILS STRWBRY	8906005618801	1.000	PAL	18.00	0.00	0.00	18.000	PC		

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	CROISSANT 45g PKT /F									
	19059090	20.00		0.00	0.00		13.56		244.08	
			43.93							
340	1318043 BAULI MOONFIL CHOC	8908009419101	1.000 PAL	18.00	0.00	0.00	18.000 PC			
	CROISSANT VEG 45g PKT /F									
	19059090	20.00		0.00	0.00		13.56		244.08	
			43.93							
350	1324643 BAULI MOONFIL STRBRY	8908009419149	1.000 PAL	18.00	0.00	0.00	20.000 PC			
	CROISSO VEG 47g PKT/F									
	19059090	20.00		0.00	0.00		13.56		271.20	
			48.82							
360	1332224 CHEF BSKT PENNE PASTA 500G	8906057021833	1.000 PAL	12.00	0.00	0.00	24.000 PC			
	/F									
	19021900	175.00		0.00	0.00		114.06		2737.44	
			328.49							
370	1332225 CHEF BSKT FUSILLI PASTA	8906057021840	1.000 PAL	12.00	0.00	0.00	24.000 PC			
	500G /F									
	19021900	175.00		0.00	0.00		114.06		2737.44	
			328.49							
380	1332453 MAKINO SWEET CHILLI NACHO	8908010213095	1.000 PC	12.00	0.00	0.00	1.000 PC			
	60 GM POUCH /F									
	21069099	35.00		0.00	0.00		15.62		15.62	
			1.87							
390	1332456 MAKINO JALAPENO NACHO 60 GM	8908010213071	10.000 PC	12.00	0.00	0.00	10.000 PC			
	POUCH /F									
	21069099	35.00		0.00	0.00		15.62		156.20	
			18.74							
400	1332459 MAKINO JALAPENO NACHO 150	8908010213118	2.000 PC	12.00	0.00	0.00	2.000 PC			
	GM POUCH /F									
	21069099	90.00		0.00	0.00		37.95		75.90	
			9.11							
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<b>Total</b>		4,272.68		0.00	0.00	950.000			39,681.59	

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Freight: 0.00 GST: 4,272.68 OtherCharges:  
Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
Total Value: 43,954.27

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.