

**PURCHASE ORDER**

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

PO Number :4508017912  
 PO Date :17.07.2023  
 Delivery Date :23.07.2023  
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	11031300				30.00	111.36	111.36	0.00	0.00		18.56	1856.00
20	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	11031300				90.00	70.39	70.39	0.00	0.00		58.66	1173.20
30	1016413	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	8901808000396	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	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	5.000	PAL	9.00	9.00	0.00	0.00	50.000	PC	
	21041010				15.00	42.89	42.89	0.00	0.00		9.53	476.50
50	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
60	1293770	VEEBA THOUSAND ISLAND DRESSING 300G /F	650034070	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				155.00	155.45	155.45	0.00	0.00		107.95	2590.80
70	1300336	VEEBA PERI PERI SAUCE 300G /F	650040068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
80	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	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	1307923	VEEBA cheese chilli Mayo Sprd Pet 250G /F	650040066	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030				99.00	198.58	198.58	0.00	0.00		68.95	3309.60

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	1307924	VEEBA Cart Cucu Mayo Sprd	8906069402033	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Pet 250G /F											
	21039030					99.00	99.29	99.29	0.00	0.00		68.95	1654.80
120	1307925	VEEBA Thsnd Islnd Mayo	8906069400527	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	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
140	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
150	1319189	KEYA Inst Crmy Mix Vegt V	8906066204111	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC		
		Soup Pkt 52G /F											
	21041010					60.00	41.19	41.19	0.00	0.00		38.14	457.68
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	1319208	VEEBA Peanut Butter Creamy	8906069401388	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC		
		Sprd Pet 925g /F											
	21039030					299.00	149.93	149.93	0.00	0.00		208.23	2498.76
190	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
200	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
210	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	3.000	PAL	6.00	6.00	0.00	0.00	72.000	PC		
		/F											
	19021900					175.00	246.37	246.37	0.00	0.00		57.03	4106.16

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220	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500G /F											
	19021900					175.00	82.12	82.12	0.00	0.00		57.03	1368.72
230	1376522	VEEBA CLASSIC IMLI SAUCE	8906069402965	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC		
		500G /F											
	21032000					104.00	84.14	84.14	0.00	0.00		77.91	1402.38
240	1377115	CHEF BASKET ELBOW PASTA	8901808006619	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		500GM /F											
	19023010					175.00	164.25	164.25	0.00	0.00		57.03	2737.44
250	1377577	WEIKFIELD PASTA ELBOW 400g	8901808006817	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010					150.00	93.02	93.02	0.00	0.00		64.60	1550.40
260	1377580	WEIKFIELD PASTA SPAGHETTI	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		400g /F											
	19023010					175.00	164.25	164.25	0.00	0.00		114.06	2737.44
270	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
280	1395078	VEEBA CHEESY SPREAD &	8906069403436	2.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		DRESSING 450G /F											
	21039030					179.00	269.27	269.27	0.00	0.00		124.66	4487.76
290	1413329	WEIKFIELD RED VELVET CAKE	8901808007609	7.000	PC	2.50	2.50	0.00	0.00	7.000	PC		
		MIX 225G /F											
	19012000					199.00	24.21	24.21	0.00	0.00		138.35	968.45
300	1413330	WEIKFIELD BROWNIE MIX 225G	8901808007531	11.000	PC	2.50	2.50	0.00	0.00	11.000	PC		
		/F											
	19012000					199.00	38.05	38.05	0.00	0.00		138.35	1521.85
310	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
320	1413774	KEYA Manchow Vegetable	8906066203862	1.000	PAL	9.00	9.00	0.00	0.00	24.000	PC		
		Soup Pkt 44g /F											
	21041010					55.00	75.51	75.51	0.00	0.00		34.96	839.04

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330	1413775	KEYA Inst Manchow Chick NV	8906066203879	2.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		Soup Pkt 13g /F											
	21041010					15.00	34.31	34.31	0.00	0.00		9.53	381.20
340	1413776	KEYA Manchow Chicken	8906066203886	1.000	PAL	9.00	9.00	0.00	0.00	24.000	PC		
		NonVeg Soup Pkt 52g/F											
	21041010					55.00	75.51	75.51	0.00	0.00		34.96	839.04
350	1421751	KEYA HAKKA NOODLES VEG	8906066204371	68.000	PC	6.00	6.00	0.00	0.00	68.000	PC		
		150g /F											
	19021900					30.00	76.50	76.50	0.00	0.00		18.75	1275.00
360	1421752	KEYA HAKKA NOODLES EGG	8906066204388	38.000	PC	6.00	6.00	0.00	0.00	38.000	PC		
		150g /F											
	19021100					32.00	45.60	45.60	0.00	0.00		20.00	760.00
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<b>Total</b>						4,479.06	4,479.06	0.00	0.00	1,260.000			73,381.84
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Freight: 0.00 GST: 8,958.12 OtherCharges:  
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
 Total Value: 82,339.96  
 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.