

PURCHASE ORDER

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

PO Number :4508026317
 PO Date :22.07.2023
 Delivery Date :27.07.2023
 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	1007657 19021900	BAMBINO PLAIN VERMICELLI 850 G /F	8904287001052	3.000 PAL	95.00	5.00	0.00	0.00	54.000 PC	67.86	3664.44
						183.22					
20	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					
30	1007662 19021900	BAMBINO ROASTED VERMICELLI 900G /F	8904287001090	3.000 PAL	115.00	5.00	0.00	0.00	54.000 PC	82.14	4435.56
						221.78					
40	1008078 11031300	WEIKFIELD CORN FLOUR 100G /F	8901808000044	44.000 PC	30.00	12.00	0.00	0.00	44.000 PC	19.55	860.20
						103.22					
50	1008079 11031300	WEIKFIELD CORN FLOUR 500G /F	8901808000051	5.000 PC	90.00	12.00	0.00	0.00	5.000 PC	58.66	293.30
						35.20					
60	1008093 21023000	WEIKFIELD BAKING POWDER 100G /F	8901808000020	67.000 PC	35.00	12.00	0.00	0.00	67.000 PC	22.81	1528.27
						183.39					
70	1008094 21069080	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	39.000 PC	42.00	18.00	0.00	0.00	39.000 PC	25.98	1013.22
						182.38					
80	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	5.000 PC		18.00	0.00	0.00	5.000 PC		

M/s Spencer's Retail Limited

Regd.Office :Duncan House

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31,Netaji Subhas Road Kolkata 700001 West Bengal

Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

21069099					70.00				0.00	0.00	43.31	216.55
												38.98
90	1109123	BAMBINO SPIRALI PASTA 250G /F	8904287001229	1.000	PAL	12.00			0.00	0.00	24.000	PC
	19021900					50.00			0.00	0.00	33.48	803.52
												96.42
100	1234921	BAULI CHOCOLATE CROISSANT 45-47g PACKET /F	8908009419002	5.000	PAL	18.00			0.00	0.00	100.000	PC
	19059090					20.00			0.00	0.00	13.56	1356.00
												244.08
110	1282759	WINKIES CNTR FLD CHOC VNLA CAKE 30g PKT /F	8906005618153	1.000	PAL	18.00			0.00	0.00	36.000	PC
	19059010					10.00			0.00	0.00	6.69	240.84
												43.35
120	1295088	WEIKFIELD CHEESY CREAMY INSTNT PASTA 77G /F	8901808007340	18.000	PC	12.00			0.00	0.00	18.000	PC
	19023010					28.00			0.00	0.00	18.25	328.50
												39.42
130	1318040	BAULI MOONFILLS CROISSANT 45gX4 MLTIPK /F	8906005618320	9.000	PAL	18.00			0.00	0.00	108.000	PC
	19059090					80.00			0.00	0.00	54.24	5857.92
												1,054.43
140	1318041	BAULI MOONFILS VANILLA CROISSANT 45g PKT /F	8908009419392	9.000	PAL	18.00			0.00	0.00	162.000	PC
	19059090					20.00			0.00	0.00	13.56	2196.72
												395.41
150	1318042	BAULI MOONFILS STRWBRY CROISSANT 45g PKT /F	8906005618801	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
160	1318043	BAULI MOONFIL CHOC CROISSANT VEG 45g PKT /F	8908009419101	6.000	PAL	18.00			0.00	0.00	108.000	PC
	19059090					20.00			0.00	0.00	13.56	1464.48

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250	1398489	BAULI SAVORIZ CHEESE JALAPENO CROSSO 45g /F	8908009419774	1.000	PAL	18.00	0.00	0.00	20.000	PC		
	19059090					20.00	0.00	0.00			13.56	271.20
												48.82
260	1400841	BAULI SAVORIZ TANDOORI CRÈME CROSSO 45g /F	8908009419866	2.000	PAL	18.00	0.00	0.00	40.000	PC		
	19059090					20.00	0.00	0.00			13.56	542.40
												97.63
270	1413082	Bambino Daily Pasta - Penne	8901242111504	26.000	PC	12.00	0.00	0.00	26.000	PC		
	19021900	500g /F				150.00	0.00	0.00			100.45	2611.70
												313.40
280	1413083	Bambino Daily Pasta - Spirali 500g /F	8901242111603	45.000	PC	12.00	0.00	0.00	45.000	PC		
	19021900					150.00	0.00	0.00			100.45	4520.25
												542.43
290	1413084	Bambino Daily Pasta - Elbow	8901242111702	43.000	PC	12.00	0.00	0.00	43.000	PC		
	19021900	500g /F				150.00	0.00	0.00			100.45	4319.35
												518.32

Total 7,780.89 0.00 0.00 1,445.000 62,340.89

Freight: 0.00 GST: 7,780.89 OtherCharges:
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:
 Total Value: 70,121.78

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31,Netaji Subhas Road Kolkata 700001 West Bengal

Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

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.