

PURCHASE ORDER

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

PO Number :4508031739
 PO Date :24.07.2023
 Delivery Date :31.07.2023
 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		2.000	PAL 110.00	12.00	0.00	0.00	40.000	PC 73.66	2946.40
						353.57					
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	4.000	PAL 115.00	5.00	0.00	0.00	72.000	PC 82.14	5914.08
						295.70					
70	1008062 21069099	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F	8901808002789	18.000	PC 50.00	18.00	0.00	0.00	18.000	PC 30.93	556.74
						100.21					
80	1008067 17019990	WEIKFIELD ICING SUGAR 100G /F	8901808001713	16.000	PC 32.00	18.00	0.00	0.00	16.000	PC 19.80	316.80

M/s Spencer's Retail Limited

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CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

90	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PC	12.00	57.02	0.00	0.00	1.000	PC		
	11031300					90.00		0.00	0.00			58.66	58.66
100	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	10.000	PC	18.00	7.04	0.00	0.00	10.000	PC		
	21069099					52.00		0.00	0.00			32.17	321.70
110	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	2.000	PC	18.00	57.91	0.00	0.00	2.000	PC		
	21069099					52.00		0.00	0.00			32.17	64.34
120	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	14.000	PC	18.00	11.58	0.00	0.00	14.000	PC		
	21069099					52.00		0.00	0.00			32.17	450.38
130	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PC	12.00	81.07	0.00	0.00	1.000	PC		
	21023000					35.00		0.00	0.00			22.81	22.81
140	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	1.000	PC	18.00	2.74	0.00	0.00	1.000	PC		
	21069080					42.00		0.00	0.00			25.98	25.98
150	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	20.000	PC	18.00	4.68	0.00	0.00	20.000	PC		
	21069099					160.00		0.00	0.00			98.98	1979.60
160	1016411	WEIKFIELD STRAWBERRY CUSTARD POWDER 75G /F	8901808003816	13.000	PC	18.00	356.33	0.00	0.00	13.000	PC		
	21069080					50.00		0.00	0.00			30.93	402.09

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					72.38					
170	1016420	WEIKFIELD BAKING POWDER 400G /F	890180800037	2.000 PC	12.00	0.00	0.00	2.000 PC		
	21023000				90.00	0.00	0.00		58.66	117.32
					14.08					
180	1016424	WEIKFIELD BAKING POWDER 50G	490069426	18.000 PC	12.00	0.00	0.00	18.000 PC		
	21023000	/F			25.00	0.00	0.00		16.29	293.22
					35.19					
190	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	9.000 PC	18.00	0.00	0.00	9.000 PC		
	21069099				52.00	0.00	0.00		32.17	289.53
					52.12					
200	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	2.000 PC	18.00	0.00	0.00	2.000 PC		
	21069099	/F			70.00	0.00	0.00		43.31	86.62
					15.59					
210	1061189	Bambino Macaroni Pasta Elbow 180g /F	8904287000826	1.000 PAL	12.00	0.00	0.00	100.000 PC		
	19021900				20.00	0.00	0.00		13.39	1339.00
					160.68					
220	1066674	BAMBINO PENNE PASTA 500G/F	8904287001182	1.000 PAL	12.00	0.00	0.00	18.000 PC		
	19021900				99.00	0.00	0.00		66.29	1193.22
					143.19					
230	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					
240	1278451	WEIKFIELD PENNE PASTA 200G	8901808003960	6.000 PC	12.00	0.00	0.00	6.000 PC		
	19023010	/F			70.00	0.00	0.00		45.63	273.78
					32.85					

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250	1278456	WEIKFIELD PASTA SAUCE CHSY	8901808004523	11.000	PC	12.00	0.00	0.00	11.000	PC		
		CRMY MIX 30GM /F										
	19023010			30.00			0.00	0.00			19.55	215.05
						25.81						
260	1285506	WEIKFIELD CHOCOLATE CAKE	8901808004554	15.000	PC	5.00	0.00	0.00	15.000	PC		
		MIX 150G /F										
	19012000			110.00			0.00	0.00			76.48	1147.20
						57.36						
270	1285507	WEIKFIELD OVEN CAKE MIX	8901808004400	6.000	PC	5.00	0.00	0.00	6.000	PC		
		VANILLA 225 GM B /F										
	19012000			110.00			0.00	0.00			76.48	458.88
						22.94						
280	1295087	WEIKFIELD TOMATO SALSA	8901808005179	2.000	PC	12.00	0.00	0.00	2.000	PC		
		INSTNT PASTA 64G /F										
	19023010			28.00			0.00	0.00			18.25	36.50
						4.38						
290	1295088	WEIKFIELD CHEESY CREAMY	8901808007340	6.000	PC	12.00	0.00	0.00	6.000	PC		
		INSTNT PASTA 77G /F										
	19023010			28.00			0.00	0.00			18.25	109.50
						13.14						
300	1300471	WEIKFIELD STRAWBERRY	8901808004783	7.000	PC	18.00	0.00	0.00	7.000	PC		
		FALOODA MIX 200G /F										
	19019090			57.00			0.00	0.00			35.26	246.82
						44.43						
310	1300472	WEIKFIELD MANGO FALOODA MIX	8901808004776	16.000	PC	18.00	0.00	0.00	16.000	PC		
		200G /F										
	19019090			57.00			0.00	0.00			35.26	564.16
						101.55						
320	1300473	WEIKFIELD ROSE FALOODA MIX	8901808004769	9.000	PC	18.00	0.00	0.00	9.000	PC		
		200G /F										
	19019090			57.00			0.00	0.00			35.26	317.34
						57.12						
330	1318041	BAULI MOONFILS VANILLA	8908009419392	4.000	PAL	18.00	0.00	0.00	72.000	PC		

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	CROISSANT 45g PKT /F									
	19059090		20.00		0.00	0.00		13.56		976.32
				175.74						
340	1318042 BAULI MOONFILS STRWBRY	8906005618801	1.000 PAL	18.00	0.00	0.00	18.000 PC			
	CROISSANT 45g PKT /F									
	19059090		20.00		0.00	0.00		13.56		244.08
				43.93						
350	1318043 BAULI MOONFIL CHOC	8908009419101	2.000 PAL	18.00	0.00	0.00	36.000 PC			
	CROISSANT VEG 45g PKT /F									
	19059090		20.00		0.00	0.00		13.56		488.16
				87.87						
360	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						
370	1329982 WINKIES SWISS ROLL CHOCO	8906005618603	3.000 PC	18.00	0.00	0.00	3.000 PC			
	LYR CKE 28g PKT /F									
	19059010		10.00		0.00	0.00		6.69		20.07
				3.61						
380	1329983 WINKIES CHOCOLATE FINGER	8906005618481	2.000 PC	18.00	0.00	0.00	2.000 PC			
	CKE 25g PKT /F									
	19059010		15.00		0.00	0.00		10.04		20.08
				3.61						
390	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						
400	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						

Total			3,673.30		0.00	0.00	922.000			32,736.00

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Website:www.spencersretail.com

Freight: 0.00 GST: 3,673.30 OtherCharges:
Handling Charges: 0.00 Discount: 0.00 Other Taxes:
Total Value: 36,409.30

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.