

**PURCHASE ORDER**

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

PO Number :4508037131  
 PO Date :26.07.2023  
 Delivery Date :31.07.2023  
 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	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC	
	21069099				50.00	90.20	90.20	0.00	0.00		27.84	1002.24
30	1008067	WEIKFIELD ICING SUGAR 100G /F	8901808001713	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC	
	17019990				32.00	60.13	60.13	0.00	0.00		18.56	668.16
40	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	11.000	PC	6.00	6.00	0.00	0.00	11.000	PC	
	11031300				30.00	11.62	11.62	0.00	0.00		17.60	193.60
50	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	2.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
	11031300				90.00	37.54	37.54	0.00	0.00		52.14	625.68
60	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC	
	21069099				52.00	100.21	100.21	0.00	0.00		30.93	1113.48
70	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC	
	21069099				52.00	90.20	90.20	0.00	0.00		27.84	1002.24
80	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC	
	21069099				52.00	240.54	240.54	0.00	0.00		27.84	2672.64
90	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	2.000	PAL	9.00	9.00	0.00	0.00	12.000	PC	
	21069080				42.00	24.71	24.71	0.00	0.00		22.88	274.56
100	1008095	WEIKFIELD CUSTARD POWDER 200G /F	8901808000747	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC	
	21069099				70.00	178.16	178.16	0.00	0.00		39.59	1979.50

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	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
	21069099					160.00	284.63	284.63	0.00	0.00		87.85	3162.60
120	1008098	WEIKFIELD CHILLI VINEGAR 200G /F	8906015540178	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
	22090010					55.00	100.21	100.21	0.00	0.00		30.93	1113.48
140	1016411	WEIKFIELD STRAWBERRY CUSTARD POWDER 75G /F	8901808003816	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
	21069080					50.00	74.16	74.16	0.00	0.00		22.89	824.04
150	1016415	WEIKFIELD FREEZE STRWBR ICE CRM MIX 100G /F	8901808000341	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
160	1016420	WEIKFIELD BAKING POWDER 400G /F	890180800037	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	21023000					90.00	105.58	105.58	0.00	0.00		48.88	1759.68
170	1016424	WEIKFIELD BAKING POWDER 50G /F	490069426	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	21023000					25.00	28.17	28.17	0.00	0.00		13.04	469.44
180	1039681	WEIKFIELD MANGO CUSTARD POWDER 75G /F	8901808003830	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
	21069099					50.00	80.19	80.19	0.00	0.00		24.75	891.00
190	1039686	WEIKFIELD MANGO JELLY CRYSTAL 90G /F	8901808000495	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
	21069099					52.00	100.21	100.21	0.00	0.00		30.93	1113.48
200	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069099					70.00	361.89	361.89	0.00	0.00		40.21	4021.00
210	1278455	WEIKFIELD RED PASTA SAUCE 200G /F	8901808004516	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	19023010					45.00	56.31	56.31	0.00	0.00		26.07	938.52
220	1278456	WEIKFIELD PASTA SAUCE CHSY CRMY MIX 30GM /F	8901808004523	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	19023010					30.00	42.23	42.23	0.00	0.00		19.55	703.80

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230	1285506	WEIKFIELD CHOCOLATE CAKE MIX 150G /F	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	24.000	PC		
	19012000					110.00	39.63	39.63	0.00	0.00		66.05	1585.20
240	1291777	WEIKFIELD DIP SAUCE 3 IN 1 650G MULTIPK /F	8901808005087	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	21032000					99.00	139.38	139.38	0.00	0.00		64.53	2323.08
250	1295086	WEIKFIELD CHOCOLATE CAKE MIX 90-100G /F	8901808005483	6.000	PAL	2.50	2.50	0.00	0.00	36.000	PC		
	21069099					40.00	22.53	22.53	0.00	0.00		25.03	901.08
260	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					57.00	109.15	109.15	0.00	0.00		30.32	1212.80
270	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	122.47	122.47	0.00	0.00		34.02	1360.80
280	1300473	WEIKFIELD ROSE FALOODA MIX 200G /F	8901808004769	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					57.00	109.08	109.08	0.00	0.00		30.30	1212.00
290	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
300	1383369	WEIKFIELD CUSTARD POWDER KESAR PISTA 75G /F	8901808006763	33.000	PC	9.00	9.00	0.00	0.00	33.000	PC		
	21069080					50.00	91.86	91.86	0.00	0.00		30.93	1020.69
310	1383370	WEIKFIELD JELLY CRYSTALS - PINEAPPLE 90G /F	8901808000501	33.000	PC	9.00	9.00	0.00	0.00	33.000	PC		
	21069080					52.00	91.86	91.86	0.00	0.00		30.93	1020.69
320	1398245	Weikfield Oven Cake Mix Chocolate 225G /F	8901808004431	1.000	PAL	2.50	2.50	0.00	0.00	30.000	PC		
	19012000					130.00	67.79	67.79	0.00	0.00		90.38	2711.40
330	1398246	Weikfield Custard Powder Chocolate 75G /F	8901808007302	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
	21069080					40.00	222.75	222.75	0.00	0.00		24.75	2475.00

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340 1398247 Weikfield Whipping Cream	8901808004370	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
Mix Vanilla 50G /F											
21069099				50.00	278.37	278.37	0.00	0.00		30.93	3093.00

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<b>Total</b>				4,087.81	4,087.81	0.00	0.00	1,501.000			51,512.08
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<b>Freight:</b>	0.00	<b>GST:</b>	8,175.62	<b>OtherCharges:</b>	
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>	
<b>Total Value:</b>					59,687.70

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.