

**PURCHASE ORDER**

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

PO Number :4508043921  
 PO Date :31.07.2023  
 Delivery Date :06.08.2023  
 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	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	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
20	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	4.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
	21041010				15.00	34.31	34.31	0.00	0.00		9.53	381.20
30	1293758	VEEBA Olive Mayo Pet 300G /F	650034068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				199.00	199.57	199.57	0.00	0.00		138.59	3326.16
40	1293764	VEEBA Mint Mayo Pet 300G/F	650034069	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
50	1293766	VEEBA SOUTHWEST DRESSING 300G /F	650034073	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
60	1293769	VEEBA CAESAR DRESSING 300G /F	650034072	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
70	1300336	VEEBA PERI PERI SAUCE 300G /F	650040068	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020				175.00	351.01	351.01	0.00	0.00		121.88	5850.24
80	1300338	VEEBA HARISSA DRESSING 280G /F	650040067	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				199.00	199.57	199.57	0.00	0.00		138.59	3326.16
90	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
100	1307913	VEEBA Classic Mayo Pet 250G /F	650039274	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				109.00	109.31	109.31	0.00	0.00		75.91	1821.84
110	1307916	VEEBA Cheese jalepeno Mayo	650039276	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	





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

SPECIAL 900G /F										
21032000		99.00	143.19	143.19	0.00	0.00		66.29	2386.44	
340 1413329	WEIKFIELD RED VELVET CAKE 8901808007609 11.000 PC		2.50	2.50	0.00	0.00	11.000 PC			
MIX 225G /F										
19012000		199.00	38.05	38.05	0.00	0.00		138.35	1521.85	
350 1413330	WEIKFIELD BROWNIE MIX 225G 8901808007531 9.000 PC		2.50	2.50	0.00	0.00	9.000 PC			
/F										
19012000		199.00	31.13	31.13	0.00	0.00		138.35	1245.15	
360 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	
370 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	
380 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	
390 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	
400 1421751	KEYA HAKKA NOODLES VEG 8906066204371 108.000 PC		6.00	6.00	0.00	0.00	108.000 PC			
150g /F										
19021900		30.00	121.50	121.50	0.00	0.00		18.75	2025.00	
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<b>Total</b>			5,277.81	5,277.81	0.00	0.00	1,179.000		87,065.69	
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<b>Freight:</b>	0.00	<b>GST:</b>	10,555.62	<b>OtherCharges:</b>						
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>						
<b>Total Value:</b>					97,621.31					

**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

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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.

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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.