

PURCHASE ORDER

VENDOR CODE :134460
 VENDOR NAME :RAHEJA ENTERPRISES
 842A18 VATSALYA HOUSE
 GURGAON 122002
 NEAR GOEL FARMS
 DERIWALA BAGH SHANI NAGAR

PO Number :4508048856
 PO Date :02.08.2023
 Delivery Date :08.08.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :1245678901 , VAT TIN: 6771921247
 FAX :1245678901,CST:6771921247
 GSTIN: 06AGFPR1480A1ZR
 LST : EMAIL:slneggs@sowbhaagya.com

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	12.000	PC	
	11031300				90.00	42.24	42.24	0.00	0.00		58.66	703.92
20	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	50.000	PC	
	21023000				35.00	68.43	68.43	0.00	0.00		22.81	1140.50
30	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC	
	21069099				160.00	106.90	106.90	0.00	0.00		98.98	1187.76
40	1008266	WEIKFIELD WORCESTERSHIRE SAUCE 200G /F	8906015540154	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC	
	21032000				50.00	11.73	11.73	0.00	0.00		32.59	195.54
50	1016059	MOTHERS RECIPE POTATO PAPAD 70-75G PKT /F	8906001051602	1.000	PAL	0.00	0.00	0.00	0.00	32.000	PC	
	19059040				31.00	0.00	0.00	0.00	0.00		24.18	773.76
60	1016294	MOTHERS RECIPE MNGO PICKLE 500G PCH /F	8906001050650	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20019000				149.00	149.41	149.41	0.00	0.00		103.76	2490.24
70	1016304	MOTHERS RECIPE MANGO PICKLE 1KG PET /F	8906001099666	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC	
	20019000				219.00	164.73	164.73	0.00	0.00		152.53	2745.54
80	1016306	MOTHERS RECIPE MIXED PICKLE 1KG PET /F	8906001099673	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC	
	20019000				240.00	180.51	180.51	0.00	0.00		167.14	3008.52
90	1016317	MOTHERS RECIPE GARLIC PICKLE 400G PET /F	8906001055242	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20019000				160.00	160.46	160.46	0.00	0.00		111.43	2674.32
100	1016319	MOTHERS BHELPURI CHUTNEY POUCH 200g /F	8907316005298	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC	
	20019000				57.00	128.63	128.63	0.00	0.00		39.70	2143.80

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	1016324	MOTHERS RECIPE MNGO PCKL	8906001050698	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		400G PET /F											
	20019000					130.00	130.38	130.38	0.00	0.00		90.54	2172.96
120	1016326	MOTHERS RECIPE MIXED PCKL	8906001050759	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		400G PET /F											
	20019000					130.00	130.38	130.38	0.00	0.00		90.54	2172.96
130	1016330	MOTHERS RECIPE RJST SWEET	8906001050933	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		LEMON 500G PCH /F											
	20019000					145.00	145.41	145.41	0.00	0.00		100.98	2423.52
140	1016331	MOTHERS RECIPE MANGO	8901552003407	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		PICKLE 200G PCH /F											
	20019000					65.00	135.37	135.37	0.00	0.00		41.78	2256.12
150	1016332	MOTHERS RECIPE MIXED	8906001050704	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
		PICKLE 200G PCH /F											
	20019000					60.00	135.40	135.40	0.00	0.00		41.79	2256.66
160	1016333	MOTHERS RECIPE MADRAS	8906001052463	1.000	PAL	0.00	0.00	0.00	0.00	144.000	PC		
		APPALAM 100G PKT /F											
	19059040					50.00	0.00	0.00	0.00	0.00		39.00	5616.00
170	1016344	MOTHERS RECIPE MOONG	8906001051503	1.000	PAL	0.00	0.00	0.00	0.00	88.000	PC		
		PAPAD180-200g /F											
	19059040					68.00	0.00	0.00	0.00	0.00		53.04	4667.52
180	1016346	MTHRS RCPE PUNJABI PAPAD	8906001058151	1.000	PAL	0.00	0.00	0.00	0.00	88.000	PC		
		180-200g /F											
	19059040					81.00	0.00	0.00	0.00	0.00		63.18	5559.84
190	1016348	MOTHERS RECIPE SABUDANA	8906001051619	1.000	PAL	0.00	0.00	0.00	0.00	32.000	PC		
		PAPAD 70-75G PKT /F											
	19059040					31.00	0.00	0.00	0.00	0.00		24.18	773.76
200	1016353	MOTHERS RCP RED STFD CHL	8906001051367	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		PCKL 400G PET /F											
	20019000					150.00	150.42	150.42	0.00	0.00		104.46	2507.04
210	1023749	MOTHERS RECIPE GORKERI	8906001051213	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		PICKLE 500G BTL /F											
	20019000					140.00	140.40	140.40	0.00	0.00		97.50	2340.00

220	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		/F											
	21069099			70.00		15.59	15.59	0.00	0.00			43.31	173.24
230	1250128	MOTHERS RECIPE MIXED PICKLE 500G PCH	8906001050711	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	20019000			149.00		149.41	149.41	0.00	0.00			103.76	2490.24
240	1282252	MOTHERS RECIPE RICE PAPAD AJWAIN 75G PKT	8906001053477	1.000	PAL	0.00	0.00	0.00	0.00	32.000	PC		
		/F											
	19059040			24.00		0.00	0.00	0.00	0.00			18.72	599.04
250	1282253	MOTHERS RECIPE RICE PAPAD JEERA 75G PKT	8906001053453	1.000	PAL	0.00	0.00	0.00	0.00	32.000	PC		
		/F											
	19059040			24.00		0.00	0.00	0.00	0.00			18.72	599.04
260	1285506	WEIKFIELD CHOCOLATE CAKE MIX 150G	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	12.000	PC		
		/F											
	19012000			110.00		22.94	22.94	0.00	0.00			76.48	917.76
270	1290597	MOTHER'S CHANA MASALA PAPAD 180-200g	8906001054306	1.000	PAL	0.00	0.00	0.00	0.00	100.000	PC		
		/F											
	19059040			82.00		0.00	0.00	0.00	0.00			63.96	6396.00
290	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19021900			175.00		164.25	164.25	0.00	0.00			114.06	2737.44
300	1377115	CHEF BASKET ELBOW PASTA 500GM	8901808006619	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010			175.00		164.25	164.25	0.00	0.00			114.06	2737.44
310	1377580	WEIKFIELD PASTA SPAGHETTI 400g	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010			175.00		164.25	164.25	0.00	0.00			114.06	2737.44
320	1383369	WEIKFIELD CUSTARD POWDER KESAR PISTA 75G	8901808006763	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069080			50.00		278.37	278.37	0.00	0.00			30.93	3093.00
330	1398247	Weikfield Whipping Cream Mix Vanilla 50G	8901808004370	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069099			50.00		278.37	278.37	0.00	0.00			30.93	3093.00

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340	1408285	MOTHERS RECIPE Red Chillli	8907316003263	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
		Sauce Pet 215g /F											
		21039020				55.00	68.94	68.94	0.00	0.00		38.30	1149.00
350	1408289	MOTHERS RECIPE Chillli	8907316003324	1.000	PAL	9.00	9.00	0.00	0.00	30.000	PC		
		Vinegar Pet 185ml /F											
		22090020				55.00	98.17	98.17	0.00	0.00		36.36	1090.80
360	1408290	MOTHERS RECIPE SwtChilli	8907316003300	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
		Sauce Pet 240g /F											
		21039090				55.00	68.94	68.94	0.00	0.00		38.30	1149.00
370	1413329	WEIKFIELD RED VELVET CAKE	8901808007609	21.000	PC	2.50	2.50	0.00	0.00	21.000	PC		
		MIX 225G /F											
		19012000				199.00	72.63	72.63	0.00	0.00		138.35	2905.35
380	1413330	WEIKFIELD BROWNIE MIX 225G	8901808007531	18.000	PC	2.50	2.50	0.00	0.00	18.000	PC		
		/F											
		19012000				199.00	62.26	62.26	0.00	0.00		138.35	2490.30

Total										1,435.000		84,168.37	
						3,589.17	3,589.17	0.00	0.00				

Freight: 0.00 GST: 7,178.34
 Handling Charges: 0.00 Discount: 0.00

OtherCharges:

Other Taxes:

91,346.71

Total Value:

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.

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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.