

**PURCHASE ORDER**

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

PO Number :4508062633  
 PO Date :09.08.2023  
 Delivery Date :14.08.2023  
 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	33.000	PC	6.00	6.00	0.00	0.00	33.000	PC	
	11031300				30.00	34.85	34.85	0.00	0.00		17.60	580.80
50	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC	
	11031300				90.00	112.62	112.62	0.00	0.00		52.14	1877.04
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	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC	
	21069080				42.00	74.13	74.13	0.00	0.00		22.88	823.68
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	8901808001010	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
		500G /F											
	21069099					160.00	284.63	284.63	0.00	0.00		87.85	3162.60
120	1008098	WEIKFIELD CHILLI VINEGAR	8906015540178	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
		200G /F											
	22090010					55.00	100.21	100.21	0.00	0.00		30.93	1113.48
130	1008261	WEIKFIELD GARLIC CHILLI	8906015540161	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		SAUCE 200G /F											
	21039020					60.00	77.44	77.44	0.00	0.00		35.85	1290.60
140	1008263	WEIKFIELD RED CHILLI SAUCE	8906015540147	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		200G /F											
	21039020					60.00	77.44	77.44	0.00	0.00		35.85	1290.60
150	1008264	WEIKFIELD SOYA SAUCE 200G	7906047540109	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		/F											
	21031000					60.00	77.44	77.44	0.00	0.00		35.85	1290.60
170	1016411	WEIKFIELD STRAWBERRY	8901808003816	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
		CUSTARD POWDER 75G /F											
	21069080					50.00	74.16	74.16	0.00	0.00		22.89	824.04
180	1016415	WEIKFIELD FREEZE STRWBR	8901808000341	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		ICE CRM MIX 100G /F											
	21069099					50.00	278.37	278.37	0.00	0.00		30.93	3093.00
190	1016420	WEIKFIELD BAKING POWDER	890180800037	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		400G /F											
	21023000					90.00	105.58	105.58	0.00	0.00		48.88	1759.68
200	1016424	WEIKFIELD BAKING POWDER	490069426	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		50G /F											
	21023000					25.00	28.17	28.17	0.00	0.00		13.04	469.44
210	1039681	WEIKFIELD MANGO CUSTARD	8901808003830	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
		POWDER 75G /F											
	21069099					50.00	80.19	80.19	0.00	0.00		24.75	891.00
220	1039686	WEIKFIELD MANGO JELLY	8901808000495	6.000	PAL	9.00	9.00	0.00	0.00	36.000	PC		
		CRYSTAL 90G /F											
	21069099					52.00	100.21	100.21	0.00	0.00		30.93	1113.48

230	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069099			70.00		361.89	361.89	0.00	0.00			40.21	4021.00
240	1278453	WEIKFIELD FUSILLI PASTA	8901808004479	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		200G /F											
	19023010			70.00		98.56	98.56	0.00	0.00			45.63	1642.68
250	1278454	WEIKFIELD SHELL PASTA 200G	8901808004530	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		/F											
	19023010			70.00		83.07	83.07	0.00	0.00			38.46	1384.56
260	1278455	WEIKFIELD RED PASTA SAUCE	8901808004516	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		200G /F											
	19023010			45.00		56.31	56.31	0.00	0.00			26.07	938.52
270	1278456	WEIKFIELD PASTA SAUCE CHSY	8901808004523	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		CRMY MIX 30GM /F											
	19023010			30.00		42.23	42.23	0.00	0.00			19.55	703.80
280	1285506	WEIKFIELD CHOCOLATE CAKE	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	24.000	PC		
		MIX 150G /F											
	19012000			110.00		39.63	39.63	0.00	0.00			66.05	1585.20
290	1291777	WEIKFIELD DIP SAUCE 3 IN 1	8901808005087	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		650G MULTIPK /F											
	21032000			99.00		139.38	139.38	0.00	0.00			64.53	2323.08
300	1295086	WEIKFIELD CHOCOLATE CAKE	8901808005483	6.000	PAL	2.50	2.50	0.00	0.00	36.000	PC		
		MIX 90-100G /F											
	21069099			40.00		22.53	22.53	0.00	0.00			25.03	901.08
310	1295088	WEIKFIELD CHEESY CREAMY	8901808007340	6.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		INSTNT PASTA 77G /F											
	19023010			28.00		39.42	39.42	0.00	0.00			18.25	657.00
320	1300471	WEIKFIELD STRAWBERRY	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		FALOODA MIX 200G /F											
	19019090			57.00		109.15	109.15	0.00	0.00			30.32	1212.80
330	1300472	WEIKFIELD MANGO FALOODA	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		MIX 200G /F											
	19019090			57.00		122.47	122.47	0.00	0.00			34.02	1360.80

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

340	1300473	WEIKFIELD ROSE FALOODA MIX 8901808004769	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		200G /F										
	19019090				57.00	109.08	109.08	0.00	0.00		30.30	1212.00
350	1300474	WEIKFIELD FALOODA MIX 8901808004806	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		ELAICHI 200g /F										
	19019090				75.00	169.31	169.31	0.00	0.00		47.03	1881.20
360	1332224	CHEF BSKT PENNE PASTA 500G 8906057021833	33.000	PC	6.00	6.00	0.00	0.00	33.000	PC		
		/F										
	19021900				175.00	96.78	96.78	0.00	0.00		48.88	1613.04
370	1332225	CHEF BSKT FUSILLI PASTA 8906057021840	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC		
		500G /F										
	19021900				175.00	18.51	18.51	0.00	0.00		51.43	308.58
380	1377115	CHEF BASKET ELBOW PASTA 8901808006619	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC		
		500GM /F										
	19023010				175.00	20.53	20.53	0.00	0.00		57.03	342.18
390	1377577	WEIKFIELD PASTA ELBOW 400g 8901808006817	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F										
	19023010				150.00	93.02	93.02	0.00	0.00		64.60	1550.40
400	1377578	WEIKFIELD PASTA PENNE 400g 8901808006794	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F										
	19023010				150.00	93.02	93.02	0.00	0.00		64.60	1550.40

---

<b>Total</b>					4,258.14	4,258.14	0.00	0.00	1,584.000			56,299.62
--------------	--	--	--	--	----------	----------	------	------	-----------	--	--	-----------

---

<b>Freight:</b>	0.00	<b>GST:</b>	8,516.28	<b>OtherCharges:</b>	
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>	
<b>Total Value:</b>					64,815.90

**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

Page 5 of 6

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.