

PURCHASE ORDER

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

TEL :1127631094 , **VAT TIN:** NA
FAX :1127631094, **CST:**
GSTIN: 07AAMCA6026F1ZS
LST : EMAIL:mrinal.kumar@rpsg.in

PO Number :4508070454
PO Date :14.08.2023
Delivery Date :21.08.2023
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

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	BAMBINO MACRONI PASTA 850 # 650043074 950GM /F 19021900		1.000	PAL 110.00	12.00	0.00	0.00	20.000	PC	1473.20
						176.78					
20	1007634	BAMBINO MACARONI ELBOW PASTA 450G /F 19021900	8904287001281	1.000	PAL 55.00	12.00	0.00	0.00	42.000	PC	1546.86
						185.62					
30	1007657	BAMBINO PLAIN VERMICELLI 850 G /F 19021900	8904287001052	1.000	PAL 95.00	5.00	0.00	0.00	18.000	PC	1221.48
						61.07					
40	1007659	BAMBINO PLAIN VERMICELLI 400G /F 19021900	8904287001045	1.000	PAL 50.00	5.00	0.00	0.00	39.000	PC	1392.69
						69.63					
50	1007661	Bambino Roasted Vermicelli 180g /F 19021900	8904287001076	1.000	PAL 25.00	5.00	0.00	0.00	104.000	PC	1857.44
						92.87					
60	1007662	BAMBINO ROASTED VERMICELLI 900G /F 19021900	8904287001090	6.000	PAL 115.00	5.00	0.00	0.00	108.000	PC	8871.12
						443.56					
70	1061189	Bambino Macaroni Pasta Elbow 180g /F 19021900	8904287000826	1.000	PAL 20.00	12.00	0.00	0.00	100.000	PC	1339.00
						160.68					
80	1234920	BAULI ORANGE CROISSANT 45-47g PACKET /F	8908009419408	3.000	PAL	18.00	0.00	0.00	60.000	PC	

	19059090				20.00		0.00	0.00		13.56	813.60
						146.45					
90	1234921 BAULI CHOCOLATE CROISSANT	8908009419002	5.000	PAL	18.00		0.00	0.00	100.000	PC	
	45-47g PACKET /F										
	19059090				20.00		0.00	0.00		13.56	1356.00
						244.08					
100	1318041 BAULI MOONFILS VANILLA	8908009419392	9.000	PAL	18.00		0.00	0.00	162.000	PC	
	CROISSANT 45g PKT /F										
	19059090				20.00		0.00	0.00		13.56	2196.72
						395.41					
110	1318042 BAULI MOONFILS STRWBRY	8906005618801	4.000	PAL	18.00		0.00	0.00	72.000	PC	
	CROISSANT 45g PKT /F										
	19059090				20.00		0.00	0.00		13.56	976.32
						175.74					
120	1318043 BAULI MOONFIL CHOC	8908009419101	10.000		18.00		0.00	0.00	180.000	PC	
	CROISSANT VEG 45g PKT /F			PAL							
	19059090				20.00		0.00	0.00		13.56	2440.80
						439.34					
130	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					
140	1332453 MAKINO SWEET CHILLI NACHO	8908010213095	2.000	PC	12.00		0.00	0.00	2.000	PC	
	60 GM POUCH /F										
	21069099				35.00		0.00	0.00		15.62	31.24
						3.75					
150	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					
160	1332458 MAKINO CHEESE NACHO 150 GM	8908010213101	1.000	PC	12.00		0.00	0.00	1.000	PC	
	POUCH /F										
	21069099				90.00		0.00	0.00		40.18	40.18

170	1332459	MAKINO JALAPENO NACHO 150 GM POUCH /F	8908010213118	5.000	PC	4.82 12.00	0.00	0.00	5.000	PC		
	21069099					90.00	0.00	0.00			37.95	189.75
180	1332460	MAKINO CORN CREM & ONION CHIPS 60 GM PCH /F	8908010213392	1.000	PC	22.77 12.00	0.00	0.00	1.000	PC		
	21069099					35.00	0.00	0.00			15.62	15.62
190	1332462	MAKINO CORN TWIST PIZZA CHIPS 60 GM PCH /F	8908010213040	5.000	PC	1.87 12.00	0.00	0.00	5.000	PC		
	21069099					35.00	0.00	0.00			15.62	78.10
						9.37						
Total						2,656.16	0.00	0.00	1,032.000			26,016.39

Freight:	0.00	GST:	2,656.16	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					28,672.55
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

Declaration:

Vendor's Signature

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.