

PURCHASE ORDER

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

PO Number :4508096124
 PO Date :28.08.2023
 Delivery Date :03.09.2023
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008078 /F 11031300	WEIKFIELD CORN FLOUR 100G	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
					30.00	117.30	117.30	0.00	0.00		19.55	1955.00
20	1008079 /F 11031300	WEIKFIELD CORN FLOUR 500G	8901808000051	2.000	PAL	6.00	6.00	0.00	0.00	40.000	PC	
					90.00	140.78	140.78	0.00	0.00		58.66	2346.40
30	1008093 100G /F 21023000	WEIKFIELD BAKING POWDER	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
					35.00	136.86	136.86	0.00	0.00		22.81	2281.00
40	1016413 ICE CRM MIX 100G /F 21069099	WEIKFIELD FREEZE BTR SCT	8901808000396	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
					50.00	278.37	278.37	0.00	0.00		30.93	3093.00
50	1267068 12G /F 21041010	KEYA Crmy Chik NV Soup Pkt	8906066203015	4.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
					15.00	34.31	34.31	0.00	0.00		9.53	381.20
60	1293764 21039030	VEEBA Mint Mayo Pet 300G/F	650034069	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
70	1293766 300G /F 21039030	VEEBA SOUTHWEST DRESSING	650034073	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
80	1293770 DRESSING 300G /F 21039030	VEEBA THOUSAND ISLAND	650034070	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					155.00	155.45	155.45	0.00	0.00		107.95	2590.80
90	1300336 /F 21039020	VEEBA PERI PERI SAUCE 300G	650040068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
100	1300472 MIX 200G /F 19019090	WEIKFIELD MANGO FALOODA	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
					57.00	126.94	126.94	0.00	0.00		35.26	1410.40
110	1300473	WEIKFIELD ROSE FALOODA MIX	8901808004769	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	

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.