

PURCHASE ORDER

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

PO Number :4508121793
 PO Date :11.09.2023
 Delivery Date :17.09.2023
 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	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	11031300				30.00	117.30	117.30	0.00	0.00		19.55	1955.00
20	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	3.000	PAL	6.00	6.00	0.00	0.00	60.000	PC	
	11031300				90.00	211.18	211.18	0.00	0.00		58.66	3519.60
30	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	21023000				35.00	136.86	136.86	0.00	0.00		22.81	2281.00
40	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069080				42.00	233.82	233.82	0.00	0.00		25.98	2598.00
50	1016413	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	89018080000396	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
60	1039691	WEIKFIELD COCOA POWDER 50G /F	89018080000785	2.000	PAL	9.00	9.00	0.00	0.00	192.000	PC	
	21069099				70.00	748.40	748.40	0.00	0.00		43.31	8315.52
70	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
80	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
90	1293770	VEEBA THOUSAND ISLAND DRESSING 300G /F	650034070	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				155.00	155.45	155.45	0.00	0.00		107.95	2590.80
100	1300335	VEEBA CHILLI OREGANO SAUCE 350G /F	8906069400343	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				149.00	149.62	149.62	0.00	0.00		103.90	2493.60
110	1300336	VEEBA PERI PERI SAUCE 300G	650040068	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

	/F												
	21039020				175.00	175.51	175.51	0.00	0.00		121.88	2925.12	
120	1300338	VEEBA HARISSA DRESSING	650040067	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		280G /F											
	21039030				199.00	199.57	199.57	0.00	0.00		138.59	3326.16	
130	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	126.94	126.94	0.00	0.00		35.26	1410.40	
140	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	126.94	126.94	0.00	0.00		35.26	1410.40	
150	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	126.94	126.94	0.00	0.00		35.26	1410.40	
160	1307915	VEEBA Pizza Mayo Sprd Pet	8906069400626	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		280G /F											
	21032000				99.00	99.29	99.29	0.00	0.00		68.95	1654.80	
170	1307918	VEEBA Eggless Mayo Pet	650039272	7.000	PAL	6.00	6.00	0.00	0.00	168.000	PC		
		250G /F											
	21039030				89.00	624.76	624.76	0.00	0.00		61.98	10412.64	
180	1307920	VEEBA Chilli Mayo Pet 250G	650039281	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	21039030				99.00	99.29	99.29	0.00	0.00		68.95	1654.80	
190	1307923	VEEBA cheese chilli Mayo	650040066	4.000	PAL	6.00	6.00	0.00	0.00	96.000	PC		
		Sprd Pet 250G /F											
	21039030				99.00	397.15	397.15	0.00	0.00		68.95	6619.20	
200	1307925	VEEBA Thsnd Islnd Mayo	8906069400527	4.000	PAL	6.00	6.00	0.00	0.00	96.000	PC		
		Sprd Pet 250G /F											
	21039030				99.00	397.15	397.15	0.00	0.00		68.95	6619.20	
210	1307930	VEEBA PIZZA & PASTA SAUCE	8906069401883	3.000	PAL	6.00	6.00	0.00	0.00	72.000	PC		
		280G /F											
	21032000				89.00	267.75	267.75	0.00	0.00		61.98	4462.56	
220	1319187	KEYA Inst Crmy Mushroom V	650031481	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC		

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90G /F											
21032000		20.00	7.23	7.23	0.00	0.00		13.39	120.51		
340 1379108 VEEBA Tomato Ketchup 90g/F 8906069403559 1.000 PAL		6.00		6.00	0.00	0.00	48.000 PC				
21032000		25.00	48.01	48.01	0.00	0.00		16.67	800.16		
350 1390496 Veeba Pasta & Pizza Sauce 8906069403054 2.000 PAL		6.00		6.00	0.00	0.00	48.000 PC				
525g /F											
21032000		159.00	318.90	318.90	0.00	0.00		110.73	5315.04		
360 1395078 VEEBA CHEESY SPREAD & 8906069403436 1.000 PAL		6.00		6.00	0.00	0.00	18.000 PC				
DRESSING 450G /F											
21039030		179.00	134.63	134.63	0.00	0.00		124.66	2243.88		
370 1395079 VEEBA Schezwan Chillli 8906069403467 1.000 PAL		6.00		6.00	0.00	0.00	24.000 PC				
Chunky Dip 250g /F											
21039090		90.00	90.26	90.26	0.00	0.00		62.68	1504.32		
380 1395083 VEEBA TOMATO KETCHUP CHEFS 8906069403412 4.000 PAL		6.00		6.00	0.00	0.00	48.000 PC				
SPECIAL 900G /F											
21032000		99.00	190.92	190.92	0.00	0.00		66.29	3181.92		
390 1413330 WEIKFIELD BROWNIE MIX 225G 8901808007531 6.000 PC		2.50		2.50	0.00	0.00	6.000 PC				
/F											
19012000		199.00	20.75	20.75	0.00	0.00		138.35	830.10		
400 1413775 KEYA Inst Manchow Chick NV 8906066203879 1.000 PAL		9.00		9.00	0.00	0.00	20.000 PC				
Soup Pkt 13g /F											
21041010		15.00	17.15	17.15	0.00	0.00		9.53	190.60		

Total			8,152.05	8,152.05	0.00	0.00	2,059.000		126,698.55		
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Freight:	0.00	GST:	16,304.10	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					143,002.65

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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.

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.