

**PURCHASE ORDER**

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

PO Number :4508154269  
 PO Date :27.09.2023  
 Delivery Date :02.10.2023  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

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

**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 # 950GM /F 19021900	650043074	4.000 PAL	110.00	12.00	0.00	0.00	80.000 PC	73.66	5892.80
						707.14					
20	1007634	BAMBINO MACARONI ELBOW PASTA 450G /F 19021900	8904287001281	1.000 PAL	55.00	12.00	0.00	0.00	42.000 PC	36.83	1546.86
						185.62					
30	1007635	BAMBINO PENNE PASTA 250G/F 19021900	8904287001212	10.000 PAL	60.00	12.00	0.00	0.00	240.000 PC	40.18	9643.20
						1,157.18					
40	1007657	BAMBINO PLAIN VERMICELLI 850 G /F 19021900	8904287001052	40.000 PAL	95.00	5.00	0.00	0.00	720.000 PC	67.86	48859.20
						2,442.96					
50	1007659	BAMBINO PLAIN VERMICELLI 400G /F 19021900	8904287001045	10.000 PAL	50.00	5.00	0.00	0.00	390.000 PC	35.71	13926.90
						696.35					
60	1007661	Bambino Roasted Vermicelli 180g /F 19021900	8904287001076	1.000 PAL	25.00	5.00	0.00	0.00	104.000 PC	17.86	1857.44
						92.87					
70	1007662	BAMBINO ROASTED VERMICELLI 900G /F 19021900	8904287001090	45.000 PAL	115.00	5.00	0.00	0.00	810.000 PC	82.14	66533.40
						3,326.67					
80	1066674	BAMBINO PENNE PASTA 500G/F PAL	8904287001182	30.000 PAL		12.00	0.00	0.00	540.000 PC		

M/s Spencer's Retail Limited

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Ph:+913366257600 Fax:

CIN:L74999WB2017PLC219355

Website:www.spencersretail.com

	19021900				99.00				0.00	0.00	66.29	35796.60
						4,295.59						
90	1109123	BAMBINO SPIRALI PASTA 250G /F	8904287001229	7.000	PAL	12.00			0.00	0.00	168.000	PC
	19021900					50.00			0.00	0.00	33.48	5624.64
						674.96						
100	1234920	BAULI ORANGE CROISSANT 45-47g PACKET /F	8908009419408	4.000	PAL	18.00			0.00	0.00	80.000	PC
	19059090					20.00			0.00	0.00	13.56	1084.80
						195.26						
110	1234921	BAULI CHOCOLATE CROISSANT 45-47g PACKET /F	8908009419002	12.000	PAL	18.00			0.00	0.00	240.000	PC
	19059090					20.00			0.00	0.00	13.56	3254.40
						585.79						
120	1267774	BAMBINO MACARONI COMBI PASTA 600G /F	8904287001427	9.000	PAL	12.00			0.00	0.00	189.000	PC
	19021900					72.00			0.00	0.00	48.21	9111.69
						1,093.40						
130	1318040	BAULI MOONFILLS CROISSANT 45gX4 MLTIPK /F	8906005618320	2.000	PAL	18.00			0.00	0.00	24.000	PC
	19059090					80.00			0.00	0.00	54.24	1301.76
						234.32						
140	1318041	BAULI MOONFILS VANILLA CROISSANT 45g PKT /F	8908009419392	16.000	PAL	18.00			0.00	0.00	288.000	PC
	19059090					20.00			0.00	0.00	13.56	3905.28
						702.95						
150	1318042	BAULI MOONFILS STRWBRY CROISSANT 45g PKT /F	8906005618801	4.000	PAL	18.00			0.00	0.00	72.000	PC
	19059090					20.00			0.00	0.00	13.56	976.32
						175.74						
160	1318043	BAULI MOONFIL CHOC CROISSANT VEG 45g PKT /F	8908009419101	5.000	PAL	18.00			0.00	0.00	90.000	PC
	19059090					20.00			0.00	0.00	13.56	1220.40

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					219.67					
170	1324643	BAULI MOONFIL STRBRY CROISSO VEG 47g PKT/F	8908009419149	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					
180	1332453	MAKINO SWEET CHILLI NACHO 60 GM POUCH /F	8908010213095	1.000 PC	12.00	0.00	0.00	1.000 PC		
	21069099				35.00	0.00	0.00		15.62	15.62
					1.87					
190	1332458	MAKINO CHEESE NACHO 150 GM POUCH /F	8908010213101	2.000 PC	12.00	0.00	0.00	2.000 PC		
	21069099				90.00	0.00	0.00		40.18	80.36
					9.64					
200	1332459	MAKINO JALAPENO NACHO 150 GM POUCH /F	8908010213118	1.000 PC	12.00	0.00	0.00	1.000 PC		
	21069099				90.00	0.00	0.00		37.95	37.95
					4.55					
210	1332462	MAKINO CORN TWIST PIZZA CHIPS 60 GM PCH /F	8908010213040	2.000 PC	12.00	0.00	0.00	2.000 PC		
	21069099				35.00	0.00	0.00		15.62	31.24
					3.75					
220	1398488	BAULI SAVORIZ CHEESE OREGANO CROSSO 45g /F	8908009419804	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					
230	1398489	BAULI SAVORIZ CHEESE JALAPENO CROSSO 45g/F	8908009419774	1.000 PAL	18.00	0.00	0.00	20.000 PC		
	19059090				20.00	0.00	0.00		13.56	271.20
					48.82					
240	1400841	BAULI SAVORIZ TANDOORI CRÈME CROSSO 45g /F	8908009419866	1.000 PAL	18.00	0.00	0.00	20.000 PC		
	19059090				20.00	0.00	0.00		13.56	271.20

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250	1413082	Bambino Daily Pasta - Penne	8901242111504	238.000	48.82	12.00	0.00	0.00	238.000	PC		
		500g /F										
	19021900			150.00			0.00	0.00			100.45	23907.10
					2,868.85							
260	1413083	Bambino Daily Pasta - Spirali	8901242111603	551.000	12.00	12.00	0.00	0.00	551.000	PC		
		500g /F										
	19021900			150.00			0.00	0.00			100.45	55347.95
					6,641.75							
270	1413084	Bambino Daily Pasta - Elbow	8901242111702	555.000	12.00	12.00	0.00	0.00	555.000	PC		
		500g /F										
	19021900			150.00			0.00	0.00			100.45	55749.75
					6,689.97							
<b>Total</b>				33,397.39			0.00	0.00	5,587.000			347,875.26

Freight: 0.00      GST: 33,397.39      OtherCharges:

Handling Charges: 0.00      Discount: 0.00      Other Taxes:

Total Value: 381,272.65

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.

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.

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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.