

PURCHASE ORDER

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

PO Number :4508186028
 PO Date :16.10.2023
 Delivery Date :22.10.2023
 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	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	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	11031300					90.00	70.39	70.39	0.00	0.00	58.66	1173.20
30	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099					52.00	289.53	289.53	0.00	0.00	32.17	3217.00
40	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099					52.00	289.53	289.53	0.00	0.00	32.17	3217.00
50	1016413	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	8901808000396	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	1016420	WEIKFIELD BAKING POWDER 400G /F	890180800037	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC	
	21023000					90.00	105.59	105.59	0.00	0.00	58.66	1759.80
70	1016424	WEIKFIELD BAKING POWDER 50G /F	490069426	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	21023000					25.00	97.74	97.74	0.00	0.00	16.29	1629.00
80	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	3.000	PAL	9.00	9.00	0.00	0.00	30.000	PC	
	21041010					15.00	25.73	25.73	0.00	0.00	9.53	285.90
100	1293766	VEEBA SOUTHWEST DRESSING 300G /F	650034073	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
110	1293767	VEEBA RANCH DRESSING 300g /F	650042328	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

120	1293769	VEEBA CAESAR DRESSING 300G 650034072	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F										
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
130	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
140	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
150	1307922	VEEBA Garlic Mayo Pet 250G 650039273	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
160	1307923	VEEBA cheese chilli Mayo 650040066	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Sprd Pet 250G /F										
	21039030				99.00	99.29	99.29	0.00	0.00		68.95	1654.80
170	1307925	VEEBA Thsnd Islnd Mayo 8906069400527	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		Sprd Pet 250G /F										
	21039030				99.00	198.58	198.58	0.00	0.00		68.95	3309.60
180	1307929	VEEBA Pizza Topping Mayo 8906069402651	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Sprd Pet 280G /F										
	21032000				99.00	99.29	99.29	0.00	0.00		68.95	1654.80
190	1319187	KEYA Inst Crmy Mushroom V 650031481	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC		
		Soup Pkt 44G /F										
	21041010				65.00	44.61	44.61	0.00	0.00		41.31	495.72
200	1319189	KEYA Inst Crmy Mix Vegt V 8906066204111	1.000	PAL	9.00	9.00	0.00	0.00	12.000	PC		
		Soup Pkt 52G /F										
	21041010				75.00	51.48	51.48	0.00	0.00		47.67	572.04
210	1319206	VEEBA Peanut Butter Creamy 650047926	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		SprdPet 340G /F										
	21039030				169.00	169.49	169.49	0.00	0.00		117.70	2824.80
220	1319207	VEEBA Peanut Butter Cru 650047927	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Sprd Pet 340G /F										
	21039030				169.00	169.49	169.49	0.00	0.00		117.70	2824.80

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

230	1319208	VEEBA Peanut Butter Creamy	8906069401388	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC		
		Sprd Pet 925g /F											
	21039030			299.00		149.93	149.93	0.00	0.00			208.23	2498.76
240	1319209	VEEBA Peanut ButterCrunchy	8906069401210	2.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Sprd Pet 925g /F											
	21039030			299.00		299.85	299.85	0.00	0.00			208.23	4997.52
250	1322984	VEEBA Eggless Mayo Pch	8906069401746	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		100G /F											
	21039030			45.00		90.26	90.26	0.00	0.00			31.34	1504.32
260	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19021900			175.00		82.12	82.12	0.00	0.00			57.03	1368.72
270	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500G /F											
	19021900			175.00		82.12	82.12	0.00	0.00			57.03	1368.72
280	1376522	VEEBA CLASSIC IMLI SAUCE	8906069402965	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC		
		500G /F											
	21032000			104.00		84.14	84.14	0.00	0.00			77.91	1402.38
290	1377115	CHEF BASKET ELBOW PASTA	8901808006619	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500GM /F											
	19023010			175.00		82.12	82.12	0.00	0.00			57.03	1368.72
300	1379104	VEEBA CLASSIC IMLI SAUCE	8906069403542	12.000	PC	6.00	6.00	0.00	0.00	12.000	PC		
		90G /F											
	21032000			20.00		9.64	9.64	0.00	0.00			13.39	160.68
310	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
320	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
330	1395083	VEEBA TOMATO KETCHUP CHEFS	8906069403412	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC		
		SPECIAL 900G /F											
	21032000			99.00		47.73	47.73	0.00	0.00			66.29	795.48
340	1413329	WEIKFIELD RED VELVET CAKE	8901808007609	6.000	PC	2.50	2.50	0.00	0.00	6.000	PC		

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MIX 225G /F										
19012000		199.00	20.75	20.75	0.00	0.00		138.35	830.10	
350 1413330 WEIKFIELD BROWNIE MIX 225G 8901808007531 13.000 PC /F			2.50	2.50	0.00	0.00	13.000 PC			
19012000		199.00	44.96	44.96	0.00	0.00		138.35	1798.55	
360 1413773 KEYA Inst Manchow Vegetable Soup Pkt 11g /F	8906066203855	1.000	9.00	9.00	0.00	0.00	20.000 PC			
21041010		10.00	11.45	11.45	0.00	0.00		6.36	127.20	
370 1413774 KEYA Manchow Vegetable Soup Pkt 44g /F	8906066203862	1.000	9.00	9.00	0.00	0.00	24.000 PC			
21041010		60.00	82.38	82.38	0.00	0.00		38.14	915.36	
380 1413775 KEYA Inst Manchow Chick NV Soup Pkt 13g /F	8906066203879	2.000	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	
390 1421751 KEYA HAKKA NOODLES VEG 150g /F	8906066204371	212.000	6.00	6.00	0.00	0.00	212.000 PC			
19021900		30.00	238.50	238.50	0.00	0.00		18.75	3975.00	
400 1421752 KEYA HAKKA NOODLES EGG 150g /F	8906066204388	126.000	6.00	6.00	0.00	0.00	126.000 PC			
19021100		32.00	151.20	151.20	0.00	0.00		20.00	2520.00	

Total			4,624.91	4,624.91	0.00	0.00	1,597.000		72,462.97	
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Freight:	0.00	GST:	9,249.82	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					81,712.79

Delivery Site: W027
 Delivery At: SPENCERS RETAIL LTD
 KHASARA NO. 220-221, VILLAGE -BEHTA
 MAIN KURSHI ROAD , PARGANA-MAHONA
 LANDMARK- INDIAN OIL PETROL PUMP
 LUCKNOW-226026
 GSTIN :09AAICR1034J1ZC

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.