

PURCHASE ORDER

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

PO Number :4508221715
PO Date :06.11.2023
Delivery Date :12.11.2023
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

TEL :5226677000 , **VAT TIN:** 09550500878C
FAX :5226677000,CST:
GSTIN: 09AEOPG0538D1Z0
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	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
20	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
30	1016413	WEIKFIELD FREEZE BTRSCT 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
40	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
50	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
60	1278451	WEIKFIELD PENNE PASTA 200G /F	8901808003960	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	19023010				70.00	131.41	131.41	0.00	0.00		45.63	2190.24
70	1300336	VEEBA PERI PERI SAUCE 300G /F	650040068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
80	1307915	VEEBA Pizza Mayo Sprd Pet 280G /F	8906069400626	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21032000				99.00	99.29	99.29	0.00	0.00		68.95	1654.80
90	1307920	VEEBA Chilli Mayo Pet 250G /F	8906069405102	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				99.00	99.29	99.29	0.00	0.00		68.95	1654.80
100	1307922	VEEBA Garlic Mayo Pet 250G /F	650039273	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				99.00	99.29	99.29	0.00	0.00		68.95	1654.80

110	1307923	VEEBA cheese chilli Mayo	650040066	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
120	1307925	VEEBA Thsnd Islnd Mayo	8906069400527	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
130	1307930	VEEBA PIZZA & PASTA SAUCE	8906069401883	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		280G /F											
	21032000					89.00	89.25	89.25	0.00	0.00		61.98	1487.52
140	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
150	1319209	VEEBA Peanut ButterCrunchy	8906069401210	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		Sprd Pet 925g /F											
	21039030					299.00	449.78	449.78	0.00	0.00		208.23	7496.28
160	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
170	1376522	VEEBA CLASSIC IMLI SAUCE	8906069404556	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
180	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
190	1390496	Veeba Pasta & Pizza Sauce	8906069403054	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		525g /F											
	21032000					159.00	159.45	159.45	0.00	0.00		110.73	2657.52
200	1395078	VEEBA CHEESY SPREAD &	8906069403436	2.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		DRESSING 450G /F											
	21039030					179.00	269.27	269.27	0.00	0.00		124.66	4487.76
210	1395083	VEEBA TOMATO KETCHUP CHEFS	8906069403412	2.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		SPECIAL 900G /F											
	21032000					99.00	95.46	95.46	0.00	0.00		66.29	1590.96

220	1413329	WEIKFIELD RED VELVET CAKE	8901808007609	4.000	PC	2.50	2.50	0.00	0.00	4.000	PC		
		MIX 225G /F											
	19012000			199.00		13.84	13.84	0.00	0.00			138.35	553.40
230	1413330	WEIKFIELD BROWNIE MIX 225G	8901808007531	12.000	PC	2.50	2.50	0.00	0.00	12.000	PC		
		/F											
	19012000			199.00		41.51	41.51	0.00	0.00			138.35	1660.20
240	1413774	KEYA Manchow Vegetable	8906066203862	1.000	PAL	9.00	9.00	0.00	0.00	24.000	PC		
		Soup Pkt 44g /F											
	21041010			60.00		82.38	82.38	0.00	0.00			38.14	915.36
250	1413775	KEYA Inst Manchow Chick NV	8906066203879	2.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		Soup Pkt 13g /F											
	21041010			15.00		34.31	34.31	0.00	0.00			9.53	381.20
260	1421751	KEYA HAKKA NOODLES VEG	8906066204371	200.000	PC	6.00	6.00	0.00	0.00	200.000	PC		
		150g /F											
	19021900			45.00		337.56	337.56	0.00	0.00			28.13	5626.00
270	1421752	KEYA HAKKA NOODLES EGG	8906066204388	121.000	PC	6.00	6.00	0.00	0.00	121.000	PC		
		150g /F											
	19021100			32.00		145.20	145.20	0.00	0.00			20.00	2420.00
280	1426297	VEEBA WOK TOK CHILLI	8906069405171	2.000	PAL	9.00	9.00	0.00	0.00	48.000	PC		
		VINEGAR 175ML /F											
	22090090			50.00		137.29	137.29	0.00	0.00			31.78	1525.44
290	1426298	VEEBA WOK TOK MOMO SAUCE	8906069405133	3.000	PAL	6.00	6.00	0.00	0.00	72.000	PC		
		200G /F											
	21039090			89.00		257.47	257.47	0.00	0.00			59.60	4291.20
300	1426299	VEEBA WOK TOK GREEN CHILLI	8906069405164	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		SAUCE 200G /F											
	21039020			60.00		115.72	115.72	0.00	0.00			40.18	1928.64
310	1426300	VEEBA WOK TOK RED CHILLI	8906069405157	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		SAUCE 200G /F											
	21039020			60.00		115.72	115.72	0.00	0.00			40.18	1928.64
320	1426301	VEEBA WOK TOK SOYA DRIZZLE	8906069405140	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		225G /F											
	21031000			60.00		115.72	115.72	0.00	0.00			40.18	1928.64

Total					
	4,458.76	4,458.76	0.00	0.00	1,451.000
					70,846.86

Freight:	0.00	GST:	8,917.52	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					79,764.38
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.