

**PURCHASE ORDER**

VENDOR CODE :145808  
 VENDOR NAME :WEIKFIELD FOODS PVT. LTD.  
 EAST  
 KOLKATA 700046

TOPSIA ROAD

TEL :3340075575 , VAT TIN: NA  
 FAX :3340075575,CST:  
 GSTIN: 19AAACW4202F1ZN  
 LST : EMAIL:paywfpl@weikfield.com

PO Number :4508257726  
 PO Date :27.11.2023  
 Delivery Date :03.12.2023  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

**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	1039700	ST DALFOUR FruitSpread Orange&Maramalade /F 20079990	84380957642	5.000	PAL 350.00	6.00 821.27	6.00 821.27	0.00 0.00	0.00 0.00	60.000	PC 228.13	13687.80
20	1039701	ST DALFOUR Fruit Spread Apricot /F 20079990	84380957543	5.000	PAL 425.00	6.00 821.23	6.00 821.23	0.00 0.00	0.00 0.00	60.000	PC 228.12	13687.20
30	1039703	ST DALFOUR Fruit Spread Fig Royale /F 20079990	84380959042	5.000	PAL 300.00	6.00 703.94	6.00 703.94	0.00 0.00	0.00 0.00	60.000	PC 195.54	11732.40
40	1039704	ST DALFOUR Fruit Spread Red Raspberry /F 20079990	650023783	4.000	PAL 425.00	6.00 656.99	6.00 656.99	0.00 0.00	0.00 0.00	48.000	PC 228.12	10949.76
50	1039705	ST DALFOUR Fruit Spread Orange & Ginger /F 20079990	84380958243	7.000	PAL 300.00	6.00 985.52	6.00 985.52	0.00 0.00	0.00 0.00	84.000	PC 195.54	16425.36
60	1039710	ST DALFOUR Fruit Spread Four Fruits /F 20079990	650023782	4.000	PAL 425.00	6.00 656.99	6.00 656.99	0.00 0.00	0.00 0.00	48.000	PC 228.12	10949.76
70	1039711	ST DALFOUR Fruit Spread Cranberry&Bluerr /F 20079990	650023786	10.000	PAL 350.00	6.00 1,642.54	6.00 1,642.54	0.00 0.00	0.00 0.00	120.000	PC 228.13	27375.60
80	1039712	ST DALFOUR Fruit Spread Blueberry /F 20079990	650023781	3.000	PAL 425.00	6.00 492.74	6.00 492.74	0.00 0.00	0.00 0.00	36.000	PC 228.12	8212.32
90	1039713	ST DALFOUR Fruit Spread Black Current /F 20079990	650023784	6.000	PAL 300.00	6.00 844.73	6.00 844.73	0.00 0.00	0.00 0.00	72.000	PC 195.54	14078.88
100	1039714	ST DALFOUR Fruit Spread Black Cherry /F 20079990	84380957048	4.000	PAL 425.00	6.00 656.99	6.00 656.99	0.00 0.00	0.00 0.00	48.000	PC 228.12	10949.76

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

110 1413329 WEIKFIELD RED VELVET CAKE 8901808007609 15.000 PC	2.50	2.50	0.00	0.00	15.000 PC		
MIX 225G /F							
19012000	199.00	51.88	51.88	0.00	0.00	138.35	2075.25
120 1413330 WEIKFIELD BROWNIE MIX 225G 8901808007531 15.000 PC	2.50	2.50	0.00	0.00	15.000 PC		
/F							
19012000	199.00	51.88	51.88	0.00	0.00	138.35	2075.25
130 1421428 WEIKFIELD VANILLA INSTANT 8901808007692 2.000 PAL	9.00	9.00	0.00	0.00	96.000 PC		
CUSTARD MIX25G /F							
21069080	25.00	133.66	133.66	0.00	0.00	15.47	1485.12
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<b>Total</b>		8,520.36	8,520.36	0.00	0.00	762.000	143,684.46

Freight: 0.00 GST: 17,040.72 OtherCharges:  
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
 Total Value: 160,725.18

Delivery Site: W061 GSTIN :19AAICR1034J1ZB  
 Delivery At:SPENCERS RETAIL LTD  
 SUDHARAS FOOD PARK  
 SANKRAIL, JAL DHULAGARHI  
 HOWRAH  
 HOWRAH-711301  
 Invoice to be raised on GSTIN: 19AAICR1034J1ZB

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.