

**PURCHASE ORDER**

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

PO Number :4508269647  
 PO Date :04.12.2023  
 Delivery Date :10.12.2023  
 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	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC	
	21069099				160.00	178.16	178.16	0.00	0.00		98.98	1979.60
30	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
40	1293765	VEEBA AMERICAN MUSTARD 310G /F	650034076	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21033000				135.00	135.39	135.39	0.00	0.00		94.02	2256.48
50	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
60	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
70	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
80	1307918	VEEBA Eggless Mayo Pet 250G /F	650039272	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030				89.00	178.50	178.50	0.00	0.00		61.98	2975.04
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

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	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	3.000	PAL	6.00	6.00	0.00	0.00	72.000	PC		
		Sprd Pet 250G /F											
	21039030					99.00	297.86	297.86	0.00	0.00		68.95	4964.40
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	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					75.00	51.48	51.48	0.00	0.00		47.67	572.04
150	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
160	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
170	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
180	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
190	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
200	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
210	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

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220	1379104	VEEBA CLASSIC IMLI SAUCE 90G /F	8906069403542	12.000	PC	6.00	6.00	0.00	0.00	12.000	PC		
	21032000			20.00		9.64	9.64	0.00	0.00			13.39	160.68
230	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
240	1390496	Veeba Pasta & Pizza Sauce 525g /F	8906069403054	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21032000			159.00		159.45	159.45	0.00	0.00			110.73	2657.52
250	1395078	VEEBA CHEESY SPREAD & DRESSING 450G /F	8906069403436	2.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	21039030			179.00		269.27	269.27	0.00	0.00			124.66	4487.76
260	1395080	VEEBA SCHEZWAN STIR-FRY SAUCE 250G /F	8906069403504	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21039020			90.00		90.26	90.26	0.00	0.00			62.68	1504.32
270	1395083	VEEBA TOMATO KETCHUP CHEFS SPECIAL 900G /F	8906069403412	4.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
	21032000			99.00		190.92	190.92	0.00	0.00			66.29	3181.92
280	1413329	WEIKFIELD RED VELVET CAKE MIX 225G /F	8901808007609	7.000	PC	2.50	2.50	0.00	0.00	7.000	PC		
	19012000			199.00		24.21	24.21	0.00	0.00			138.35	968.45
290	1413330	WEIKFIELD BROWNIE MIX 225G /F	8901808007531	12.000	PC	2.50	2.50	0.00	0.00	12.000	PC		
	19012000			199.00		41.51	41.51	0.00	0.00			138.35	1660.20
300	1413773	KEYA Inst Manchow Vegetable Soup Pkt 11g /F	8906066203855	1.000	PAL	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
310	1413776	KEYA Manchow Chicken NonVeg Soup Pkt 52g/F	8906066203886	1.000	PAL	9.00	9.00	0.00	0.00	24.000	PC		
	21041010			70.00		96.10	96.10	0.00	0.00			44.49	1067.76
320	1421751	KEYA HAKKA NOODLES VEG 150g /F	8906066204371	24.000	PC	6.00	6.00	0.00	0.00	24.000	PC		
	19021900			45.00		40.51	40.51	0.00	0.00			28.13	675.12
330	1421752	KEYA HAKKA NOODLES EGG	8906066204388	121.000	PC	6.00	6.00	0.00	0.00	121.000	PC		

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	150g /F												
19021100			32.00	145.20	145.20	0.00	0.00			20.00	2420.00		
340 1426297	VEEBA WOK TOK CHILLI VINEGAR 175ML /F	8906069405171 2.000 PAL	9.00	9.00	9.00	0.00	0.00	48.000 PC					
22090090			50.00	137.29	137.29	0.00	0.00			31.78	1525.44		
350 1426298	VEEBA WOK TOK MOMO SAUCE 200G /F	8906069405133 1.000 PAL	6.00	6.00	6.00	0.00	0.00	24.000 PC					
21039090			89.00	85.82	85.82	0.00	0.00			59.60	1430.40		
360 1426299	VEEBA WOK TOK GREEN CHILLI SAUCE 200G /F	8906069405164 1.000 PAL	6.00	6.00	6.00	0.00	0.00	24.000 PC					
21039020			60.00	57.86	57.86	0.00	0.00			40.18	964.32		
370 1426300	VEEBA WOK TOK RED CHILLI SAUCE 200G /F	8906069405157 2.000 PAL	6.00	6.00	6.00	0.00	0.00	48.000 PC					
21039020			60.00	115.72	115.72	0.00	0.00			40.18	1928.64		
380 1426301	VEEBA WOK TOK SOYA DRIZZLE 225G /F	8906069405140 2.000 PAL	6.00	6.00	6.00	0.00	0.00	48.000 PC					
21031000			60.00	115.72	115.72	0.00	0.00			40.18	1928.64		
390 1431714	VEEBA Chef's Spl Masala Ketchup Pch 900g /F	8906069404488 18.000 PAL	6.00	6.00	6.00	0.00	0.00	216.000 PC					
21032000			99.00	859.12	859.12	0.00	0.00			66.29	14318.64		

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<b>Total</b>			5,629.25	5,629.25	0.00	0.00		1,562.000			91,171.43		
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<b>Freight:</b>	0.00	<b>GST:</b>	11,258.50	<b>OtherCharges:</b>	
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>	102,429.93
<b>Total Value:</b>					

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.