

PURCHASE ORDER

VENDOR CODE :134460
 VENDOR NAME :RAHEJA ENTERPRISES
 842A18 VATSALYA HOUSE
 GURGAON 122002
 NEAR GOEL FARMS
 DERIWALA BAGH SHANI NAGAR

PO Number :4508275054
 PO Date :06.12.2023
 Delivery Date :12.12.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :1245678901 , VAT TIN: 6771921247
 FAX :1245678901,CST:6771921247
 GSTIN: 06AGFPR1480A1ZR
 LST : EMAIL:slneggs@sowbhaagya.com

Header Text Information:

S.No	Article No HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1016327 20019000	MOTHERS SAMOSA CHUTNEY POUCH 200g /F	8907316005328	1.000 PAL	57.00	6.00 128.63	6.00 128.63	0.00 0.00	0.00 0.00	54.000 PC	39.70	2143.80
20	1016328 20019000	MOTHERS TAMARINDDATE CHUTNEY POUCH 200g /F	8907316005281	1.000 PAL	60.00	6.00 135.40	6.00 135.40	0.00 0.00	0.00 0.00	54.000 PC	41.79	2256.66
30	1016333 19059040	MOTHERS RECIPE MADRAS APPALAM 100G PKT /F	8906001052463	1.000 PAL	50.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	144.000 PC	39.00	5616.00
40	1016334 19059040	MOTHERS RECIPE GARLIC GR-CHPAPAD180-200G /F	8906001058182	1.000 PAL	68.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	88.000 PC	53.04	4667.52
50	1016339 20019000	MOTHERS DELHI CHAAT CHUTNEY POUCH 200g /F	8907316005304	1.000 PAL	57.00	6.00 128.63	6.00 128.63	0.00 0.00	0.00 0.00	54.000 PC	39.70	2143.80
60	1016344 19059040	MOTHERS RECIPE MOONG PAPAD180-200g /F	8906001051503	1.000 PAL	68.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	88.000 PC	53.04	4667.52
70	1016346 19059040	MTHRS RCPE PUNJABI PAPAD 180-200g /F	8906001058151	1.000 PAL	81.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	88.000 PC	63.18	5559.84
80	1016347 20019000	MOTHERS RCP RED STFD CHILI PCKL 200G PCH /F	8906001051343	1.000 PAL	78.00	6.00 176.00	6.00 176.00	0.00 0.00	0.00 0.00	54.000 PC	54.32	2933.28
90	1290597 19059040	MOTHER'S CHANA MASALA PAPAD 180-200g /F	8906001054306	1.000 PAL	82.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	100.000 PC	63.96	6396.00
100	1383404 20049000	MOTHER RECIPE PANIPURI MIX PASTE 200G /F	8907316006172	1.000 PAL	57.00	6.00 128.63	6.00 128.63	0.00 0.00	0.00 0.00	54.000 PC	39.70	2143.80

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 1383405	MOTHERS RECIPE DHNYA	8907316007285	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC
	PUDINA CHUTNEY 200G/F									
20049000					57.00	128.60	128.60	0.00	0.00	39.69

Total										
					825.89	825.89	0.00	0.00	832.000	40,671.48

Freight:	0.00	GST:	1,651.78	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					42,323.26

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 KHAINAWAS
 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.

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.