

PURCHASE ORDER

VENDOR CODE :141106
 VENDOR NAME :KARTIK AGENCIES
 45-42-14/A
 VIZAG 530016
 old post office
 Akkayyapalem

PO Number :4508277938
 PO Date :08.12.2023
 Delivery Date :18.12.2023
 PO Type :NB
 PO Name :
 Purchase Group :HB1
 PO Currency :INR
 Type :Flow Through PO

TEL :NA , VAT TIN: 37425870875
 FAX :NA,CST:
 GSTIN: 37AEWPC3376H1Z3
 LST : EMAIL:kantha.rao@rpsg.in

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	1009341 30049011	VICCO TURMERIC AYURVEDIC CREAM TUBE 30g /F	8901288030302	3.000 PC	140.00	6.00 18.90	6.00 18.90	0.00 0.00	0.00 0.00	3.000 PC	105.01	315.03
20	1009898 33049990	GARNIER LIGHT COMPLETE FW100G /F	8901526609369	12.000 PC	199.00	9.00 153.90	9.00 153.90	0.00 0.00	0.00 0.00	12.000 PC	142.50	1710.00
30	1010406 33059040	GARNIER MS CN DRK BRWN -SHD 3 100ml /F	8901526607624	8.000 PC	209.00	9.00 107.76	9.00 107.76	0.00 0.00	0.00 0.00	8.000 PC	149.67	1197.36
40	1010408 33059040	GARNIER MS CN BRWN SHD 4 100ml /F	8901526607631	1.000 PC	209.00	9.00 13.47	9.00 13.47	0.00 0.00	0.00 0.00	1.000 PC	149.68	149.68
50	1010410 33059040	GARNIER MS CN BLCK HAIR SHD 1 100ml /F	8901526607617	10.000 PC	209.00	9.00 134.70	9.00 134.70	0.00 0.00	0.00 0.00	10.000 PC	149.67	1496.70
60	1033683 33059040	LP MS EXCLNC BLCK SHADE NO-1 /F	8901526608461	6.000 PC	679.00	9.00 262.58	9.00 262.58	0.00 0.00	0.00 0.00	6.000 PC	486.25	2917.50
70	1033684 33059040	LP MS EXCLNC DK BRWN SHADE NO-3 /F	8901526608478	7.000 PC	679.00	9.00 306.34	9.00 306.34	0.00 0.00	0.00 0.00	7.000 PC	486.25	3403.75
80	1033685 33059040	LP MS EXCLNC NAT BRWN SHADE NO-4 /F	8901526608485	4.000 PC	679.00	9.00 175.05	9.00 175.05	0.00 0.00	0.00 0.00	4.000 PC	486.25	1945.00
90	1033688 33059040	LP MS EXCLNC BRGND SHADE NO-3.16 /F	8901526603923	1.000 PC	679.00	9.00 43.76	9.00 43.76	0.00 0.00	0.00 0.00	1.000 PC	486.23	486.23
100	1129017 33059040	GARNIER MS MEN BLCK SHD NO-1 60ml /F	8901526204731	6.000 PC	115.00	9.00 44.47	9.00 44.47	0.00 0.00	0.00 0.00	6.000 PC	82.35	494.10

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	1174389	LP MS CST CRM GLOSS EBN	8901526602858	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
		BLK NO-200 /F											
	33059040					649.00	125.48	125.48	0.00	0.00		464.75	1394.25
120	1174390	LP MS CST CRM GLOSS DRKS	8901526602865	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
		BRWN NO-300 /F											
	33059040					649.00	250.97	250.97	0.00	0.00		464.75	2788.50
130	1174395	LP MS CST CRM GLOSS BRGND	8901526607563	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		NO-316 /F											
	33059040					649.00	83.66	83.66	0.00	0.00		464.75	929.50
140	1201397	GARNIER MEN LIGHT FACE	8901526600304	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		WASH TUBE 100g /F											
	34013090					239.00	15.40	15.40	0.00	0.00		171.15	171.15
150	1216639	Loreal Total Repair 5 Shmp	8901526607365	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		175 ML /F											
	33051090					169.00	43.57	43.57	0.00	0.00		121.02	484.08
160	1228534	Loreal Total Repair 5 Shmp	8901526611454	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		360 ML /F											
	33051090					379.00	24.43	24.43	0.00	0.00		271.40	271.40
170	1249798	Loreal Fall Repair 3 X	8901526576692	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
		Shmp 175 ML /F											
	33051090					199.00	38.48	38.48	0.00	0.00		142.52	427.56
180	1249801	Loreal Fall Repair Hair	8901526576579	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
		Cond 175 ML /F											
	33059090					229.00	118.07	118.07	0.00	0.00		163.99	1311.92
190	1257799	Loreal Total Repair 5 Shmp	8901526600199	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
		640 ML /F											
	33051090					859.00	166.09	166.09	0.00	0.00		615.13	1845.39
200	1274856	GARNIER MEN ACNO FIGHT	8901526600243	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		FW100g /F											
	33049990					239.00	61.61	61.61	0.00	0.00		171.15	684.60
210	1277436	Loreal 6 Oil Nrsh Shmp	890526103404	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
		175 ML /F											
	33051090					209.00	80.82	80.82	0.00	0.00		149.67	898.02

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220	1277437	Loreal 6 Oil Nrsh Shmp 360 ML /F	8901526608041	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33051090					399.00	77.15	77.15	0.00	0.00		285.73	857.19
230	1277440	Loreal 6 Oil Nrsh Hair Cond 175 ML /F	8901526582440	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33059090					249.00	48.15	48.15	0.00	0.00		178.32	534.96
240	1280683	V Care Hair Wash 25 ml /F	8904089100328	16.000	PC	9.00	9.00	0.00	0.00	16.000	PC		
	33059040					99.00	87.03	87.03	0.00	0.00		60.44	967.04
250	1283744	V Care Henna Pow 100 GM /F	8904089100106	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33059040					63.00	10.39	10.39	0.00	0.00		38.47	115.41
260	1285327	GARNIER MEN ACNO FIGHT FACE CREAM TB 45g /F	8901526527687	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33049990					205.00	26.43	26.43	0.00	0.00		146.81	293.62
270	1287764	GARNIER BL NAT PUCH Black SHADE NO-1 /F	8901526506941	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33059040					42.00	10.83	10.83	0.00	0.00		30.07	120.28
280	1287765	GARNIER BL NAT PUCH Org Blk SHADE NO-2 /F	8901526506958	46.000	PC	9.00	9.00	0.00	0.00	46.000	PC		
	33059040					42.00	124.49	124.49	0.00	0.00		30.07	1383.22
290	1287766	GARNIER BL NAT PUCH Dk Brwn SHADE NO-3 /F	8901526506972	26.000	PC	9.00	9.00	0.00	0.00	26.000	PC		
	33059040					42.00	70.36	70.36	0.00	0.00		30.07	781.82
300	1289002	GARNIER MEN POWER WHITE DUO FW50g /F	8901526600274	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
	33049990					135.00	69.60	69.60	0.00	0.00		96.67	773.36
310	1290023	LP MS EXCLNC SML PCK BLCK SHADE NO-1 /F	8901526104260	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33059040					279.00	71.93	71.93	0.00	0.00		199.80	799.20
320	1290530	GARNIER BL NAT PUCH Brwn SHADE NO-4 /F	8901526506989	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
	33059040					42.00	21.65	21.65	0.00	0.00		30.07	240.56
330	1292024	GARNIER LIGHT COMPLETE DUO	8901526005314	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		

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FW100g /F												
33049990		225.00	14.50	14.50	0.00	0.00				161.12	161.12	
340 1331353 GARNIER LIGHT COMPLETE	8901526592326 1.000 PAL		9.00	9.00	0.00	0.00	10.000 PC					
SERUM MASK 32g /F												
33049990		99.00	63.80	63.80	0.00	0.00				70.89	708.90	

Total			2,965.82	2,965.82	0.00	0.00	233.000				33,058.40	

Freight: 0.00 GST: 5,931.64 OtherCharges:
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:
 Total Value: 38,990.04

Delivery Site: W034 GSTIN :37AAICR1034J1ZD
 Delivery At:SPENCERS RETAIL LTD
 M/s Varun Associates
 Block-A
 OPP. BHPV
 VISHAKAPATNAM-530012
 Invoice to be raised on GSTIN: 37AAICR1034J1ZD

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 invoice 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 NRGPs/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.