

**PURCHASE ORDER**

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

PO Number :4508305751  
 PO Date :25.12.2023  
 Delivery Date :31.12.2023  
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008079 /F 11031300	WEIKFIELD CORN FLOUR 500G	8901808000051	2.000	PAL	6.00	6.00	0.00	0.00	40.000	PC	
					90.00	140.78	140.78	0.00	0.00		58.66	2346.40
20	1016413 /F 21069099	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G	8901808000396	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
					50.00	278.37	278.37	0.00	0.00		30.93	3093.00
30	1016420 /F 21023000	WEIKFIELD BAKING POWDER 400G	890180800037	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC	
					90.00	105.59	105.59	0.00	0.00		58.66	1759.80
40	1039691 /F 21069099	WEIKFIELD COCOA POWDER 50G	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC	
					70.00	374.20	374.20	0.00	0.00		43.31	4157.76
50	1267068 /F 21041010	KEYA Crmy Chik NV Soup Pkt 12G	8906066203015	4.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
					15.00	34.31	34.31	0.00	0.00		9.53	381.20
60	1285506 /F 19012000	WEIKFIELD CHOCOLATE CAKE MIX 150G	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	30.000	PC	
					125.00	65.18	65.18	0.00	0.00		86.90	2607.00
80	1291776 /F 21032000	WEIKFIELD TOMATO KETCHUP 1kg	8901808004165	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
					150.00	70.39	70.39	0.00	0.00		97.77	1173.24
90	1293764 /F 21039030	VEEBA Mint Mayo Pet 300G	650034069	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
100	1293769 /F 21039030	VEEBA CAESAR DRESSING 300G	650034072	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
110	1300336 /F 21039020	VEEBA PERI PERI SAUCE 300G	650040068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					175.00	175.51	175.51	0.00	0.00		121.88	2925.12
120	1307915	VEEBA Pizza Mayo Sprd Pet	8906069400626	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	

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

	280G /F													
	21032000		99.00	99.29	99.29	0.00	0.00					68.95	1654.80	
130	1307920 VEEBA Chilli Mayo Pet 250G 8906069405102 1.000 PAL		6.00		6.00	0.00	0.00	24.000	PC					
	/F													
	21039030		99.00	99.29	99.29	0.00	0.00					68.95	1654.80	
140	1307922 VEEBA Garlic Mayo Pet 250G 650039273 1.000 PAL		6.00		6.00	0.00	0.00	24.000	PC					
	/F													
	21039030		99.00	99.29	99.29	0.00	0.00					68.95	1654.80	
150	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	
160	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	
170	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	
180	1319189 KEYA Inst Crmy Mix Vegt V 8906066204111 1.000 PAL		9.00		9.00	0.00	0.00	12.000	PC					
	Soup Pkt 52G /F													
	21041010		75.00	51.48	51.48	0.00	0.00					47.67	572.04	
190	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	
200	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	
210	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	
220	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	
230	1376522 VEEBA CLASSIC IMLI SAUCE 8906069404556 1.000 PAL		6.00		6.00	0.00	0.00	18.000	PC					

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	500G /F												
	21032000		104.00	84.14	84.14	0.00	0.00		77.91	1402.38			
240	1377115 CHEF BASKET ELBOW PASTA 8901808006619 2.000 PAL		6.00	6.00	6.00	0.00	0.00	48.000 PC					
	500GM /F												
	19023010		175.00	164.25	164.25	0.00	0.00		57.03	2737.44			
250	1377577 WEIKFIELD PASTA ELBOW 400g 8901808006817 1.000 PAL		6.00	6.00	6.00	0.00	0.00	24.000 PC					
	/F												
	19023010		150.00	93.02	93.02	0.00	0.00		64.60	1550.40			
260	1377580 WEIKFIELD PASTA SPAGHETTI 8901808006824 1.000 PAL		6.00	6.00	6.00	0.00	0.00	24.000 PC					
	400g /F												
	19023010		175.00	164.25	164.25	0.00	0.00		114.06	2737.44			
270	1379104 VEEBA CLASSIC IMLI SAUCE 8906069403542 12.000 PC		6.00	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			
280	1395078 VEEBA CHEESY SPREAD & 8906069403436 2.000 PAL		6.00	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			
290	1395083 VEEBA TOMATO KETCHUP CHEFS 8906069403412 3.000 PAL		6.00	6.00	6.00	0.00	0.00	36.000 PC					
	SPECIAL 900G /F												
	21032000		99.00	143.19	143.19	0.00	0.00		66.29	2386.44			
300	1413329 WEIKFIELD RED VELVET CAKE 8901808007609 8.000 PC		2.50	2.50	2.50	0.00	0.00	8.000 PC					
	MIX 225G /F												
	19012000		199.00	27.67	27.67	0.00	0.00		138.35	1106.80			
310	1413330 WEIKFIELD BROWNIE MIX 225G 8901808007531 12.000 PC		2.50	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			
320	1413773 KEYA Inst Manchow 8906066203855 1.000 PAL		9.00	9.00	9.00	0.00	0.00	20.000 PC					
	Vegetable Soup Pkt 11g /F												
	21041010		10.00	11.45	11.45	0.00	0.00		6.36	127.20			
330	1413774 KEYA Manchow Vegetable 8906066203862 1.000 PAL		9.00	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			
340	1413775 KEYA Inst Manchow Chick NV 8906066203879 3.000 PAL		9.00	9.00	9.00	0.00	0.00	60.000 PC					

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	Soup Pkt 13g /F											
	21041010		15.00	51.46	51.46	0.00	0.00		9.53	571.80		
350	1413776 KEYA Manchow Chicken	8906066203886	2.000	PAL	9.00	9.00	0.00	0.00	48.000	PC		
	NonVeg Soup Pkt 52g/F											
	21041010		70.00	192.20	192.20	0.00	0.00		44.49	2135.52		
360	1421751 KEYA HAKKA NOODLES VEG	8906066204371	15.000	PC	6.00	6.00	0.00	0.00	15.000	PC		
	150g /F											
	19021900		45.00	25.32	25.32	0.00	0.00		28.13	421.95		
370	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		
380	1426301 VEEBA WOK TOK SOYA DRIZZLE	8906069405140	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	225G /F											
	21031000		60.00	57.86	57.86	0.00	0.00		40.18	964.32		
390	1431713 VEEBA Chef's Spl Smart	8906069404419	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	Mayo Pch 750g /F											
	21039030		179.00	269.27	269.27	0.00	0.00		124.66	4487.76		
400	1431714 VEEBA Chef's Spl Masala	8906069404488	18.000	PAL	6.00	6.00	0.00	0.00	216.000	PC		
	Ketchup Pch 900g /F											
	21032000		99.00	859.12	859.12	0.00	0.00		66.29	14318.64		

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<b>Total</b>												
			5,618.83		5,618.83		0.00		0.00	1,466.000		90,518.49

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<b>Freight:</b>	0.00	<b>GST:</b>	11,237.66	<b>OtherCharges:</b>	
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>	
<b>Total Value:</b>					101,756.15

**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.