

PURCHASE ORDER

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

PO Number :4508310755
PO Date :27.12.2023
Delivery Date :02.01.2024
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	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
	11031300				90.00	42.24	42.24	0.00	0.00		58.66	703.92
20	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	1.000	PAL	9.00	9.00	0.00	0.00	48.000	PC	
	21069080				42.00	112.23	112.23	0.00	0.00		25.98	1247.04
30	1008266	WEIKFIELD WORCESTERSHIRE SAUCE 200G /F	8906015540154	9.000	PC	6.00	6.00	0.00	0.00	9.000	PC	
	21032000				50.00	17.60	17.60	0.00	0.00		32.59	293.31
40	1016059	MOTHERS RECIPE POTATO PAPAD 70-75G PKT /F	8906001051602	1.000	PAL	2.50	2.50	0.00	0.00	32.000	PC	
	19059040				32.00	19.02	19.02	0.00	0.00		23.77	760.64
50	1016306	MOTHERS RECIPE MIXED PICKLE 1KG PET /F	8906001099673	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC	
	20019000				240.00	180.51	180.51	0.00	0.00		167.14	3008.52
60	1016319	MOTHERS BHELPURI CHUTNEY POUCH 200g /F	8907316005298	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC	
	20019000				60.00	135.40	135.40	0.00	0.00		41.79	2256.66
70	1016346	MTHRS RCPE PUNJABI PAPAD 180-200g /F	8906001058151	1.000	PAL	0.00	0.00	0.00	0.00	88.000	PC	
	19059040				82.00	0.00	0.00	0.00	0.00		63.96	5628.48
80	1016347	MOTHERS RCP RED STFD CHILI PCKL 200G PCH /F	8906001051343	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC	
	20019000				78.00	176.00	176.00	0.00	0.00		54.32	2933.28
90	1016420	WEIKFIELD BAKING POWDER 400G /F	8901808000037	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21023000				90.00	84.47	84.47	0.00	0.00		58.66	1407.84
100	1023749	MOTHERS RECIPE GORKERI PICKLE 500G BTL /F	8906001051213	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20019000				150.00	150.42	150.42	0.00	0.00		104.46	2507.04

110	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	14.000	PC	9.00	9.00	0.00	0.00	14.000	PC		
		/F											
	21069099			70.00		54.57	54.57	0.00	0.00			43.31	606.34
120	1250128	MOTHERS RECIPE MIXED	8906001050711	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		PICKLE 500G PCH /F											
	20019000			149.00		149.41	149.41	0.00	0.00			103.76	2490.24
130	1282252	MOTHERS RECIPE RICE PAPAD	8906001053477	1.000	PAL	2.50	2.50	0.00	0.00	32.000	PC		
		AJWAIN 75G PKT /F											
	19059040			32.00		19.02	19.02	0.00	0.00			23.77	760.64
140	1282253	MOTHERS RECIPE RICE PAPAD	8906001053453	2.000	PAL	2.50	2.50	0.00	0.00	64.000	PC		
		JEERA 75G PKT /F											
	19059040			32.00		38.03	38.03	0.00	0.00			23.77	1521.28
150	1285506	WEIKFIELD CHOCOLATE CAKE	8901808004554	3.000	PAL	2.50	2.50	0.00	0.00	36.000	PC		
		MIX 150G /F											
	19012000			110.00		68.83	68.83	0.00	0.00			76.48	2753.28
160	1285507	WEIKFIELD OVEN CAKE MIX	8901808004400	3.000	PAL	2.50	2.50	0.00	0.00	36.000	PC		
		VANILLA 225 GM B /F											
	19012000			110.00		68.83	68.83	0.00	0.00			76.48	2753.28
170	1300471	WEIKFIELD STRAWBERRY	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		FALOODA MIX 200G /F											
	19019090			57.00		126.94	126.94	0.00	0.00			35.26	1410.40
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		164.25	164.25	0.00	0.00			114.06	2737.44
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		164.25	164.25	0.00	0.00			114.06	2737.44
210	1377115	CHEF BASKET ELBOW PASTA	8901808006619	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500GM /F											
	19023010			175.00		164.25	164.25	0.00	0.00			114.06	2737.44
220	1377580	WEIKFIELD PASTA SPAGHETTI	8901808006824	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		400g /F											
	19023010			175.00		328.49	328.49	0.00	0.00			114.06	5474.88

230 1383404	MOTHER RECIPE PANIPURI MIX 8907316006172	1.000	PAL	6.00	6.00	0.00	0.00	54.000	PC		
	PASTE 200G /F										
	20049000	57.00		128.63	128.63	0.00	0.00			39.70	2143.80
240 1413329	WEIKFIELD RED VELVET CAKE 8901808007609	24.000	PC	2.50	2.50	0.00	0.00	24.000	PC		
	MIX 225G /F										
	19012000	199.00		83.01	83.01	0.00	0.00			138.35	3320.40
250 1413330	WEIKFIELD BROWNIE MIX 225G 8901808007531	21.000	PC	2.50	2.50	0.00	0.00	21.000	PC		
	/F										
	19012000	199.00		72.63	72.63	0.00	0.00			138.35	2905.35
260 1421428	WEIKFIELD VANILLA INSTANT 8901808007692	1.000	PAL	9.00	9.00	0.00	0.00	48.000	PC		
	CUSTARD MIX25G /F										
	21069080	25.00		66.83	66.83	0.00	0.00			15.47	742.56

Total				2,615.86	2,615.86	0.00	0.00	876.000			55,841.50

Freight:	0.00	GST:	5,231.72	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					61,073.22
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 KHAINTAWAS					
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.

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

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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.