

PURCHASE ORDER

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

PO Number :4508312664
PO Date :29.12.2023
Delivery Date :08.01.2024
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@rpmsg.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	1009314	GARNIER WRINKLE LIFT FACE CREAM TUB 40g /F	8901526212880	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC	
	33049990				329.00	21.20	21.20	0.00	0.00		235.61	235.61
20	1009341	VICCO TURMERIC AYURVEDIC CREAM TUBE 30g /F	8901288030302	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC	
	30049011				140.00	37.80	37.80	0.00	0.00		105.01	630.06
30	1009898	GARNIER LIGHT COMPLETE FW100G /F	8901526609369	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC	
	33049990				209.00	13.47	13.47	0.00	0.00		149.69	149.69
40	1009915	GARNIER LIGHT COMPLETE FW50g /F	8901526609376	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC	
	34013090				115.00	14.82	14.82	0.00	0.00		82.36	164.72
50	1010406	GARNIER MS CN DRK BRWN -SHD 3 100ml /F	8901526607624	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC	
	33059040				209.00	107.76	107.76	0.00	0.00		149.67	1197.36
60	1010408	GARNIER MS CN BRWN SHD 4 100ml /F	8901526607631	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC	
	33059040				209.00	53.88	53.88	0.00	0.00		149.68	598.72
70	1010410	GARNIER MS CN BLCK HAIR SHD 1 100ml /F	8901526607617	10.000	PC	9.00	9.00	0.00	0.00	10.000	PC	
	33059040				209.00	134.70	134.70	0.00	0.00		149.67	1496.70
80	1033683	LP MS EXCLNC BLCK SHADE NO-1 /F	8901526608461	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC	
	33059040				679.00	175.05	175.05	0.00	0.00		486.25	1945.00
90	1033684	LP MS EXCLNC DK BRWN SHADE NO-3 /F	8901526608478	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC	
	33059040				679.00	87.53	87.53	0.00	0.00		486.25	972.50
100	1129017	GARNIER MS MEN BLCK SHD NO-1 60ml /F	8901526204731	20.000	PC	9.00	9.00	0.00	0.00	20.000	PC	
	33059040				115.00	148.23	148.23	0.00	0.00		82.35	1647.00

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	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		BRWN NO-300 /F											
	33059040					649.00	41.83	41.83	0.00	0.00		464.75	464.75
130	1174393	LP MS CST CRM GLOSS DARK	8901526530397	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		CHOCOLATE NO323 /F											
	33059040					679.00	43.76	43.76	0.00	0.00		486.23	486.23
140	1174395	LP MS CST CRM GLOSS BRGND	8901526607563	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		NO-316 /F											
	33059040					649.00	41.83	41.83	0.00	0.00		464.75	464.75
150	1216619	Loreal Colour Protect Hair	8901526576555	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
		Cond 180 ML /F											
	33059090					239.00	15.40	15.40	0.00	0.00		171.15	171.15
160	1216639	Loreal Total Repair 5 Shmp	8901526607365	13.000	PC	9.00	9.00	0.00	0.00	13.000	PC		
		175 ML /F											
	33051090					199.00	166.74	166.74	0.00	0.00		142.51	1852.63
170	1216641	Loreal Total Repair 5 Hair	8901526601066	12.000	PC	9.00	9.00	0.00	0.00	12.000	PC		
		Cond 180 ML /F											
	33059090					229.00	177.11	177.11	0.00	0.00		163.99	1967.88
180	1228534	Loreal Total Repair 5 Shmp	8901526611454	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		360 ML /F											
	33051090					379.00	97.70	97.70	0.00	0.00		271.40	1085.60
190	1228536	Loreal Colour Protect Shmp	8901526588619	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
		360 ML /F											
	33051090					399.00	102.86	102.86	0.00	0.00		285.73	1142.92
200	1242850	GARNIER MEN OIL CONTROL	8901526600250	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
		FW100g /F											
	33049990					239.00	77.03	77.03	0.00	0.00		171.17	855.85
210	1242851	GARNIER MEN OIL CONTROL	8901526600298	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
		FW50g /F											
	34013090					119.00	15.34	15.34	0.00	0.00		85.22	170.44

220	1243585	Loreal MS Total Repair 80 ML /F	8901526102150	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
	33051090					399.00	154.29	154.29	0.00	0.00		285.72	1714.32
230	1249799	Loreal Fall Repair 3 X Shmp 360 ML /F	8901526588633	7.000	PC	9.00	9.00	0.00	0.00	7.000	PC		
	33051090					379.00	170.99	170.99	0.00	0.00		271.41	1899.87
240	1249801	Loreal Fall Repair Hair Cond 175 ML /F	8901526576579	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33059090					229.00	73.80	73.80	0.00	0.00		163.99	819.95
250	1257799	Loreal Total Repair 5 Shmp 640 ML /F	8901526600199	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33051090					859.00	166.09	166.09	0.00	0.00		615.13	1845.39
260	1267169	GARNIER LIGHT COMPLETE CRM SPF40 45g /F	8901526607303	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33049990					299.00	19.27	19.27	0.00	0.00		214.13	214.13
270	1274855	GARNIER MEN ACNO FIGHT FW50g /F	8901526600267	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33049990					119.00	30.68	30.68	0.00	0.00		85.23	340.92
280	1274856	GARNIER MEN ACNO FIGHT FW100g /F	8901526600243	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33049990					205.00	66.06	66.06	0.00	0.00		146.81	734.05
290	1277436	Loreal 6 Oil Nrsh Shmp 175 ML /F	890526103404	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33051090					179.00	34.61	34.61	0.00	0.00		128.19	384.57
300	1277437	Loreal 6 Oil Nrsh Shmp 360 ML /F	8901526608041	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33051090					399.00	51.43	51.43	0.00	0.00		285.73	571.46
310	1277440	Loreal 6 Oil Nrsh Hair Cond 175 ML /F	8901526582440	7.000	PC	9.00	9.00	0.00	0.00	7.000	PC		
	33059090					249.00	112.34	112.34	0.00	0.00		178.32	1248.24
320	1280683	V Care Hair Wash 25 ml /F	8904089100328	21.000	PC	9.00	9.00	0.00	0.00	21.000	PC		
	33059040					99.00	114.23	114.23	0.00	0.00		60.44	1269.24
330	1283741	VCARE SHMP BLACK HAIR 15ml	8904089100410	9.000	PC	9.00	9.00	0.00	0.00	9.000	PC		

340	1283744	V Care	Henna Pow	100 GM	8904089100106	1.000	PC	33059040	65.00	32.15	32.15	0.00	0.00	39.69	357.21
									9.00	9.00	0.00	0.00	1.000	PC	
350	1287764	GARNIER	BL NAT PUCH	Black	8901526506941	26.000	PC	33059040	63.00	3.46	3.46	0.00	0.00	38.47	38.47
									9.00	9.00	0.00	0.00	26.000	PC	
									SHADE NO-1 /F						
360	1287765	GARNIER	BL NAT PUCH	Org	8901526506958	49.000	PC	33059040	42.00	70.36	70.36	0.00	0.00	30.07	781.82
									9.00	9.00	0.00	0.00	49.000	PC	
									Blk SHADE NO-2 /F						
370	1287766	GARNIER	BL NAT PUCH	Dk	8901526506972	32.000	PC	33059040	42.00	132.61	132.61	0.00	0.00	30.07	1473.43
									9.00	9.00	0.00	0.00	32.000	PC	
									Brwn SHADE NO-3 /F						
380	1289002	GARNIER	MEN POWER	WHITE	8901526600274	13.000	PC	33059040	42.00	86.60	86.60	0.00	0.00	30.07	962.24
									9.00	9.00	0.00	0.00	13.000	PC	
									DUO FW50g /F						
390	1290529	GARNIER	BL NAT PUCH	Brngdy	8901526506965	7.000	PC	33049990	135.00	113.10	113.10	0.00	0.00	96.67	1256.71
									9.00	9.00	0.00	0.00	7.000	PC	
									SHADE NO 3.16 /F						
400	1290530	GARNIER	BL NAT PUCH	Brwn	8901526506989	28.000	PC	33059040	42.00	18.95	18.95	0.00	0.00	30.08	210.56
									9.00	9.00	0.00	0.00	28.000	PC	
									SHADE NO-4 /F						
									42.00	75.78	75.78	0.00	0.00	30.07	841.96

Total										3,226.32	3,226.32	0.00	0.00	334.000	36,058.35

Freight:		0.00	GST:		6,452.64		OtherCharges:								
Handling Charges:		0.00	Discount:		0.00		Other Taxes:								
Total Value:		42,510.99													

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 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.