

**PURCHASE ORDER**

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

PO Number :4508317413  
 PO Date :01.01.2024  
 Delivery Date :07.01.2024  
 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	1016413 21069099	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	8901808000396	1.000 PAL	50.00	278.37	278.37	0.00	0.00	100.000 PC	30.93	3093.00
20	1039691 21069099	WEIKFIELD COCOA POWDER 50G /F	8901808000785	1.000 PAL	70.00	374.20	374.20	0.00	0.00	96.000 PC	43.31	4157.76
30	1267068 21041010	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	4.000 PAL	15.00	34.31	34.31	0.00	0.00	40.000 PC	9.53	381.20
50	1291776 21032000	WEIKFIELD TOMATO KETCHUP 1kg /F	8901808004165	2.000 PAL	150.00	140.79	140.79	0.00	0.00	24.000 PC	97.77	2346.48
60	1293764 21039030	VEEBA Mint Mayo Pet 300G/F	650034069	1.000 PAL	175.00	175.51	175.51	0.00	0.00	24.000 PC	121.88	2925.12
70	1293766 21039030	VEEBA SOUTHWEST DRESSING 300G /F	650034073	1.000 PAL	175.00	175.51	175.51	0.00	0.00	24.000 PC	121.88	2925.12
80	1300336 21039020	VEEBA PERI PERI SAUCE 300G /F	650040068	1.000 PAL	175.00	175.51	175.51	0.00	0.00	24.000 PC	121.88	2925.12
90	1307915 21032000	VEEBA Pizza Mayo Sprd Pet 280G /F	8906069400626	1.000 PAL	99.00	99.29	99.29	0.00	0.00	24.000 PC	68.95	1654.80
100	1307918 21039030	VEEBA Eggless Mayo Pet 250G /F	650039272	1.000 PAL	89.00	89.25	89.25	0.00	0.00	24.000 PC	61.98	1487.52
110	1307920 21039030	VEEBA Chilli Mayo Pet 250G /F	8906069405102	1.000 PAL	99.00	99.29	99.29	0.00	0.00	24.000 PC	68.95	1654.80
120	1307922	VEEBA Garlic Mayo Pet 250G	650039273	1.000 PAL						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

21041010			60.00	82.38	82.38	0.00	0.00		38.14	915.36
350 1413775	KEYA Inst Manchow Chick NV 8906066203879	2.000 PAL		9.00	9.00	0.00	0.00	40.000 PC		
	Soup Pkt 13g /F									
21041010			15.00	34.31	34.31	0.00	0.00		9.53	381.20
360 1413776	KEYA Manchow Chicken 8906066203886	1.000 PAL		9.00	9.00	0.00	0.00	24.000 PC		
	NonVeg Soup Pkt 52g/F									
21041010			70.00	96.10	96.10	0.00	0.00		44.49	1067.76
370 1421751	KEYA HAKKA NOODLES VEG 8906066204371	21.000 PC		6.00	6.00	0.00	0.00	21.000 PC		
	150g /F									
19021900			45.00	35.44	35.44	0.00	0.00		28.13	590.73
380 1421752	KEYA HAKKA NOODLES EGG 8906066204388	120.000 PC		6.00	6.00	0.00	0.00	120.000 PC		
	150g /F									
19021100			32.00	144.00	144.00	0.00	0.00		20.00	2400.00
390 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
400 1431713	VEEBA Chef's Spl Smart 8906069404419	1.000 PAL		6.00	6.00	0.00	0.00	12.000 PC		
	Mayo Pch 750g /F									
21039030			179.00	89.76	89.76	0.00	0.00		124.66	1495.92
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<b>Total</b>				4,981.59	4,981.59	0.00	0.00	1,363.000		79,006.31
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Freight: 0.00 GST: 9,963.18 OtherCharges:  
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
 Total Value: 88,969.49

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.