

PURCHASE ORDER

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

TEL :5226677000 , **VAT TIN:** 09550500878C
FAX :5226677000,CST:
GSTIN: 09AEOPG0538D1ZO
LST : EMAIL:manish.singh2@rpsg.in

PO Number :4508329989
PO Date :08.01.2024
Delivery Date :14.01.2024
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

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	1016413	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F 21069099	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
20	1039691	WEIKFIELD COCOA POWDER 50G /F 21069099	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
30	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F 21041010	8906066203015	3.000	PAL	9.00	9.00	0.00	0.00	30.000	PC	
					15.00	25.73	25.73	0.00	0.00		9.53	285.90
50	1291776	WEIKFIELD TOMATO KETCHUP 1kg /F 21032000	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
60	1293764	VEEBA Mint Mayo Pet 300G/F 21039030	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
70	1293766	VEEBA SOUTHWEST DRESSING 300G /F 21039030	650034073	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
80	1307915	VEEBA Pizza Mayo Sprd Pet 280G /F 21032000	8906069400626	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					99.00	99.29	99.29	0.00	0.00		68.95	1654.80
90	1307918	VEEBA Eggless Mayo Pet 250G /F 21039030	650039272	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
					89.00	178.50	178.50	0.00	0.00		61.98	2975.04
100	1307922	VEEBA Garlic Mayo Pet 250G /F 21039030	650039273	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					99.00	99.29	99.29	0.00	0.00		68.95	1654.80
110	1307923	VEEBA cheese chilli Mayo Sprd Pet 250G /F 21039030	650040066	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
					99.00	198.58	198.58	0.00	0.00		68.95	3309.60
120	1307925	VEEBA Thsnd Islnd Mayo	8906069400527	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
130	1307930	VEEBA PIZZA & PASTA SAUCE 8906069401883	2.000	PAL		6.00	6.00	6.00	0.00	0.00	48.000	PC
280G /F												
21032000						89.00	178.50	178.50	0.00	0.00	61.98	2975.04
140	1319187	KEYA Inst Crmy Mushroom V 650031481	1.000	PAL		9.00	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
150	1319208	VEEBA Peanut Butter Creamy 8906069401388	1.000	PAL		6.00	6.00	6.00	0.00	0.00	12.000	PC
Sprd Pet 925g /F												
21039030						299.00	149.93	149.93	0.00	0.00	208.23	2498.76
160	1319209	VEEBA Peanut ButterCrunchy 8906069401210	2.000	PAL		6.00	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
170	1322984	VEEBA Eggless Mayo Pch 8906069401746	2.000	PAL		6.00	6.00	6.00	0.00	0.00	96.000	PC
100G /F												
21039030						45.00	180.52	180.52	0.00	0.00	31.34	3008.64
180	1332224	CHEF BSKT PENNE PASTA 500G 8906057021833	2.000	PAL		6.00	6.00	6.00	0.00	0.00	48.000	PC
/F												
19021900						175.00	164.25	164.25	0.00	0.00	57.03	2737.44
190	1332225	CHEF BSKT FUSILLI PASTA 8906057021840	1.000	PAL		6.00	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
200	1376522	VEEBA CLASSIC IMLI SAUCE 8906069404556	1.000	PAL		6.00	6.00	6.00	0.00	0.00	18.000	PC
500G /F												
21032000						104.00	84.14	84.14	0.00	0.00	77.91	1402.38
210	1377115	CHEF BASKET ELBOW PASTA 8901808006619	1.000	PAL		6.00	6.00	6.00	0.00	0.00	24.000	PC
500GM /F												
19023010						175.00	82.12	82.12	0.00	0.00	57.03	1368.72
220	1377578	WEIKFIELD PASTA PENNE 400g 8901808006794	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
230	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	
240 1379108	VEEBA Tomato Ketchup 90g/F	8906069403559	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
21032000			25.00	48.01	48.01	0.00	0.00		16.67	800.16	
250 1395078	VEEBA CHEESY SPREAD & DRESSING 450G /F	8906069403436	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC	
21039030			179.00	134.63	134.63	0.00	0.00		124.66	2243.88	
260 1395083	VEEBA TOMATO KETCHUP CHEFS SPECIAL 900G /F	8906069403412	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC	
21032000			99.00	143.19	143.19	0.00	0.00		66.29	2386.44	
270 1413329	WEIKFIELD RED VELVET CAKE MIX 225G /F	8901808007609	8.000	PC	2.50	2.50	0.00	0.00	8.000	PC	
19012000			199.00	27.67	27.67	0.00	0.00		138.35	1106.80	
280 1413330	WEIKFIELD BROWNIE MIX 225G /F	8901808007531	12.000	PC	2.50	2.50	0.00	0.00	12.000	PC	
19012000			199.00	41.51	41.51	0.00	0.00		138.35	1660.20	
290 1413773	KEYA Inst Manchow Vegetable Soup Pkt 11g /F	8906066203855	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC	
21041010			10.00	11.45	11.45	0.00	0.00		6.36	127.20	
300 1413774	KEYA Manchow Vegetable Soup Pkt 44g /F	8906066203862	1.000	PAL	9.00	9.00	0.00	0.00	24.000	PC	
21041010			60.00	82.38	82.38	0.00	0.00		38.14	915.36	
310 1413775	KEYA Inst Manchow Chick NV Soup Pkt 13g /F	8906066203879	2.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
21041010			15.00	34.31	34.31	0.00	0.00		9.53	381.20	
320 1413776	KEYA Manchow Chicken NonVeg Soup Pkt 52g/F	8906066203886	1.000	PAL	9.00	9.00	0.00	0.00	24.000	PC	
21041010			70.00	96.10	96.10	0.00	0.00		44.49	1067.76	
330 1421751	KEYA HAKKA NOODLES VEG 150g /F	8906066204371	26.000	PC	6.00	6.00	0.00	0.00	26.000	PC	
19021900			45.00	43.88	43.88	0.00	0.00		28.13	731.38	
340 1421752	KEYA HAKKA NOODLES EGG 150g /F	8906066204388	121.000	PC	6.00	6.00	0.00	0.00	121.000	PC	

Freight:	0.00	GST:	8,876.82	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					79,164.12

**Delivery At:SPENCERS RETAIL LTD
KHASARA NO. 220-221,VILLAGE -BEHTA
MAIN KURSHI ROAD , PARGANA-MAHONA
LANDMARK- INDIAN OIL PETROL PUMP
LUCKNOW-226026**

Item Text Information:

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.