

PURCHASE ORDER

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

PO Number :4508336658
 PO Date :12.01.2024
 Delivery Date :22.01.2024
 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@rpsg.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	7.000	PC	6.00	6.00	0.00	0.00	7.000	PC	
	30049011				140.00	44.10	44.10	0.00	0.00		105.01	735.07
30	1009898	GARNIER LIGHT COMPLETE FW100G /F	8901526609369	7.000	PC	9.00	9.00	0.00	0.00	7.000	PC	
	33049990				209.00	94.30	94.30	0.00	0.00		149.69	1047.83
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	1010407	GARNIER MS CN BRGNDY SHD 3.16 100ml /F	8901526009435	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC	
	33059040				209.00	148.17	148.17	0.00	0.00		149.67	1646.37
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	12.000	PC	9.00	9.00	0.00	0.00	12.000	PC	
	33059040				679.00	525.15	525.15	0.00	0.00		486.25	5835.00
90	1033684	LP MS EXCLNC DK BRWN SHADE NO-3 /F	8901526608478	10.000	PC	9.00	9.00	0.00	0.00	10.000	PC	
	33059040				699.00	450.51	450.51	0.00	0.00		500.57	5005.70
100	1033685	LP MS EXCLNC NAT BRWN SHADE NO-4 /F	8901526608485	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC	
	33059040				699.00	270.32	270.32	0.00	0.00		500.60	3003.60

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

110	1129017	GARNIER MS MEN BLCK SHD NO-1 60ml /F	8901526204731	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
	33059040					115.00	44.47	44.47	0.00	0.00		82.35	494.10
120	1174389	LP MS CST CRM GLOSS EBN BLK NO-200 /F	8901526602858	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
	33059040					649.00	334.62	334.62	0.00	0.00		464.75	3718.00
130	1174390	LP MS CST CRM GLOSS DRKS BRWN NO-300 /F	8901526602865	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33059040					649.00	83.66	83.66	0.00	0.00		464.75	929.50
140	1216619	Loreal Colour Protect Hair Cond 180 ML /F	8901526576555	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33059090					239.00	15.40	15.40	0.00	0.00		171.15	171.15
150	1216639	Loreal Total Repair 5 Shmp 175 ML /F	8901526607365	18.000	PC	9.00	9.00	0.00	0.00	18.000	PC		
	33051090					199.00	230.87	230.87	0.00	0.00		142.51	2565.18
160	1216641	Loreal Total Repair 5 Hair Cond 180 ML /F	8901526601066	16.000	PC	9.00	9.00	0.00	0.00	16.000	PC		
	33059090					229.00	236.15	236.15	0.00	0.00		163.99	2623.84
170	1228534	Loreal Total Repair 5 Shmp 360 ML /F	8901526611454	13.000	PC	9.00	9.00	0.00	0.00	13.000	PC		
	33051090					379.00	317.54	317.54	0.00	0.00		271.40	3528.20
180	1228536	Loreal Colour Protect Shmp 360 ML /F	8901526588619	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33051090					399.00	102.86	102.86	0.00	0.00		285.73	1142.92
190	1242850	GARNIER MEN OIL CONTROL FW100g /F	8901526600250	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33049990					239.00	77.03	77.03	0.00	0.00		171.17	855.85
200	1242851	GARNIER MEN OIL CONTROL FW50g /F	8901526600298	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	34013090					119.00	30.68	30.68	0.00	0.00		85.22	340.88
210	1243585	Loreal MS Total Repair 80 ML /F	8901526102150	10.000	PC	9.00	9.00	0.00	0.00	10.000	PC		
	33051090					399.00	257.15	257.15	0.00	0.00		285.72	2857.20

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220	1249798	Loreal Fall Repair 3 X Shmp 175 ML /F	8901526576692	11.000	PC	9.00	9.00	0.00	0.00	11.000	PC		
	33051090					209.00	148.18	148.18	0.00	0.00		149.68	1646.48
230	1249799	Loreal Fall Repair 3 X Shmp 360 ML /F	8901526588633	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33051090					399.00	102.86	102.86	0.00	0.00		285.73	1142.92
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	1274288	Loreal Fall Repair 3 X Shmp 640 ML /F	8901526576524	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33051090					859.00	55.36	55.36	0.00	0.00		615.13	615.13
260	1277436	Loreal 6 Oil Nrsh Shmp 175 ML /F	890526103404	7.000	PC	9.00	9.00	0.00	0.00	7.000	PC		
	33051090					179.00	80.76	80.76	0.00	0.00		128.19	897.33
270	1277437	Loreal 6 Oil Nrsh Shmp 360 ML /F	8901526608041	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		285.73	1714.38
280	1277438	Loreal 6 Oil Nrsh Shmp 640 ML /F	8901526598663	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	33051090					879.00	113.31	113.31	0.00	0.00		629.48	1258.96
290	1277440	Loreal 6 Oil Nrsh Hair Cond 175 ML /F	8901526582440	20.000	PC	9.00	9.00	0.00	0.00	20.000	PC		
	33059090					249.00	320.98	320.98	0.00	0.00		178.32	3566.40
300	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
310	1283741	VCARE SHMP BLACK HAIR 15ml /F	8904089100410	5.000	PC	9.00	9.00	0.00	0.00	5.000	PC		
	33059040					65.00	17.86	17.86	0.00	0.00		39.69	198.45
320	1283744	V Care Henna Pow 100 GM /F	8904089100106	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33059040					63.00	10.39	10.39	0.00	0.00		38.47	115.41
330	1287764	GARNIER BL NAT PUCH Black	8901526506941	17.000	PC	9.00	9.00	0.00	0.00	17.000	PC		

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	SHADE NO-1 /F											
33059040			42.00	46.01	46.01	0.00	0.00		30.07	511.19		
340 1287765	GARNIER BL NAT PUCH Org Blk SHADE NO-2 /F	8901526506958	85.000 PC	9.00	9.00	0.00	0.00	85.000 PC				
33059040			42.00	230.04	230.04	0.00	0.00		30.07	2555.95		
350 1287766	GARNIER BL NAT PUCH Dk Brwn SHADE NO-3 /F	8901526506972	59.000 PC	9.00	9.00	0.00	0.00	59.000 PC				
33059040			42.00	159.67	159.67	0.00	0.00		30.07	1774.13		
360 1289002	GARNIER MEN POWER WHITE DUO FW50g /F	8901526600274	17.000 PC	9.00	9.00	0.00	0.00	17.000 PC				
33049990			135.00	147.91	147.91	0.00	0.00		96.67	1643.39		
370 1290023	LP MS EXCLNC SML PCK BLCK SHADE NO-1 /F	8901526104260	11.000 PC	9.00	9.00	0.00	0.00	11.000 PC				
33059040			279.00	197.80	197.80	0.00	0.00		199.80	2197.80		
380 1290529	GARNIER BL NAT PUCH Brngdy SHADE NO 3.16 /F	8901526506965	12.000 PC	9.00	9.00	0.00	0.00	12.000 PC				
33059040			42.00	32.49	32.49	0.00	0.00		30.08	360.96		
390 1290530	GARNIER BL NAT PUCH Brwn SHADE NO-4 /F	8901526506989	49.000 PC	9.00	9.00	0.00	0.00	49.000 PC				
33059040			42.00	132.61	132.61	0.00	0.00		30.07	1473.43		
400 1292024	GARNIER LIGHT COMPLETE DUO FW100g /F	8901526005314	3.000 PC	9.00	9.00	0.00	0.00	3.000 PC				
33049990			225.00	43.50	43.50	0.00	0.00		161.12	483.36		

Total				5,723.51	5,723.51	0.00	0.00	499.000			63,839.64	

Freight: 0.00

GST: 11,447.02

OtherCharges:

Handling Charges: 0.00

Discount: 0.00

Other Taxes:

Total Value: 75,286.66

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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.