

PURCHASE ORDER

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

PO Number :4508358341
 PO Date :22.01.2024
 Delivery Date :28.01.2024
 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	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	11031300					30.00	117.30	117.30	0.00	0.00	19.55	1955.00
20	1016413	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	8901808000396	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099					50.00	278.37	278.37	0.00	0.00	30.93	3093.00
30	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	4.000	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
50	1291776	WEIKFIELD TOMATO KETCHUP 1kg /F	8901808004165	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
	21032000					150.00	70.39	70.39	0.00	0.00	97.77	1173.24
60	1307915	VEEBA Pizza Mayo Sprd Pet 280G /F	8906069400626	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21032000					99.00	99.29	99.29	0.00	0.00	68.95	1654.80
70	1307918	VEEBA Eggless Mayo Pet 250G /F	650039272	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030					89.00	178.50	178.50	0.00	0.00	61.98	2975.04
80	1307920	VEEBA Chilli Mayo Pet 250G /F	8906069405102	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030					99.00	99.29	99.29	0.00	0.00	68.95	1654.80
90	1307922	VEEBA Garlic Mayo Pet 250G /F	650039273	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030					99.00	99.29	99.29	0.00	0.00	68.95	1654.80
100	1307923	VEEBA cheese chilli Mayo Sprd Pet 250G /F	650040066	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030					99.00	198.58	198.58	0.00	0.00	68.95	3309.60
110	1307925	VEEBA Thsnd Islnd Mayo Sprd Pet 250G /F	8906069400527	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039030					99.00	198.58	198.58	0.00	0.00	68.95	3309.60

120	1307930	VEEBA PIZZA & PASTA SAUCE	8906069401883	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		280G /F											
		21032000				89.00	89.25	89.25	0.00	0.00		61.98	1487.52
130	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
140	1319189	KEYA Inst Crmy Mix Vegt V	8906066204111	1.000	PAL	9.00	9.00	9.00	0.00	0.00	12.000	PC	
		Soup Pkt 52G /F											
		21041010				75.00	51.48	51.48	0.00	0.00		47.67	572.04
150	1319206	VEEBA Peanut Butter Creamy	650047926	1.000	PAL	6.00	6.00	6.00	0.00	0.00	24.000	PC	
		SprdPet 340G /F											
		21039030				169.00	169.49	169.49	0.00	0.00		117.70	2824.80
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	1.000	PAL	6.00	6.00	6.00	0.00	0.00	48.000	PC	
		100G /F											
		21039030				45.00	90.26	90.26	0.00	0.00		31.34	1504.32
180	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	1.000	PAL	6.00	6.00	6.00	0.00	0.00	24.000	PC	
		/F											
		19021900				180.00	84.47	84.47	0.00	0.00		58.66	1407.84
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	
		Pch 450G /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	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

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

230	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
240	1395078	VEEBA CHEESY SPREAD & DRESSING 450G /F	8906069403436	2.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
	21039030			179.00		269.27	269.27	0.00	0.00			124.66	4487.76
250	1395083	VEEBA TOMATO KETCHUP CHEFS SPECIAL 900G /F	8906069403412	2.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	21032000			99.00		95.46	95.46	0.00	0.00			66.29	1590.96
260	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
270	1413330	WEIKFIELD BROWNIE MIX 225G /F	8901808007531	11.000	PC	2.50	2.50	0.00	0.00	11.000	PC		
	19012000			199.00		38.05	38.05	0.00	0.00			138.35	1521.85
280	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
290	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
300	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
310	1413776	KEYA Manchow Chicken NonVeg Soup Pkt 52g/F	8906066203886	2.000	PAL	9.00	9.00	0.00	0.00	48.000	PC		
	21041010			70.00		192.20	192.20	0.00	0.00			44.49	2135.52
320	1421751	KEYA HAKKA NOODLES VEG 150g /F	8906066204371	32.000	PC	6.00	6.00	0.00	0.00	32.000	PC		
	19021900			45.00		54.01	54.01	0.00	0.00			28.13	900.16
330	1421752	KEYA HAKKA NOODLES EGG 150g /F	8906066204388	121.000	PC	6.00	6.00	0.00	0.00	121.000	PC		
	19021100			32.00		145.20	145.20	0.00	0.00			20.00	2420.00
340	1426299	VEEBA WOK TOK GREEN CHILLI	8906069405164	1.000	PAL	6.00	6.00	0.00	0.00	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

	SAUCE 200G /F													
21039020			60.00	57.86	57.86	0.00	0.00				40.18	964.32		
350 1426300	VEEBA WOK TOK RED CHILLI	8906069405157	1.000	PAL		6.00	6.00	0.00	0.00	24.000	PC			
	SAUCE 200G /F													
21039020			60.00	57.86	57.86	0.00	0.00				40.18	964.32		
360 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		
370 1431713	VEEBA Chef's Spl Smart	8906069404419	2.000	PAL		6.00	6.00	0.00	0.00	24.000	PC			
	Mayo Pch 750g /F													
21039030			179.00	179.51	179.51	0.00	0.00				124.66	2991.84		
380 1431714	VEEBA Chef's Spl Masala	8906069404488	4.000	PAL		6.00	6.00	0.00	0.00	48.000	PC			
	Ketchup Pch 900g /F													
21032000			99.00	190.92	190.92	0.00	0.00				66.29	3181.92		

Total				4,010.22	4,010.22	0.00	0.00			1,270.000		64,281.35		

Freight: 0.00 GST: 8,020.44 OtherCharges:
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:
 Total Value: 72,301.79

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

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

Page 6 of 6

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.