

PURCHASE ORDER

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

PO Number :4508365088
 PO Date :26.01.2024
 Delivery Date :05.02.2024
 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 HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1009341 30049011	VICCO TURMERIC AYURVEDIC CREAM TUBE 30g /F	8901288030302	14.000 PC	140.00	6.00 88.21	6.00 88.21	0.00 0.00	0.00 0.00	14.000 PC	105.01	1470.14
20	1009898 33049990	GARNIER LIGHT COMPLETE FW100G /F	8901526609369	7.000 PC	199.00	9.00 89.78	9.00 89.78	0.00 0.00	0.00 0.00	7.000 PC	142.51	997.57
30	1009915 34013090	GARNIER LIGHT COMPLETE FW50g /F	8901526609376	2.000 PC	115.00	9.00 14.82	9.00 14.82	0.00 0.00	0.00 0.00	2.000 PC	82.36	164.72
40	1010406 33059040	GARNIER MS CN DRK BRWN -SHD 3 100ml /F	8901526607624	11.000 PC	219.00	9.00 155.26	9.00 155.26	0.00 0.00	0.00 0.00	11.000 PC	156.83	1725.13
50	1010407 33059040	GARNIER MS CN BRGNDY SHD 3.16 100ml /F	8901526009435	6.000 PC	209.00	9.00 80.82	9.00 80.82	0.00 0.00	0.00 0.00	6.000 PC	149.67	898.02
60	1010408 33059040	GARNIER MS CN BRWN SHD 4 100ml /F	8901526607631	3.000 PC	209.00	9.00 40.41	9.00 40.41	0.00 0.00	0.00 0.00	3.000 PC	149.68	449.04
70	1010410 33059040	GARNIER MS CN BLCK HAIR SHD 1 100ml /F	8901526607617	12.000 PC	209.00	9.00 161.64	9.00 161.64	0.00 0.00	0.00 0.00	12.000 PC	149.67	1796.04
80	1033683 33059040	LP MS EXCLNC BLCK SHADE NO-1 /F	8901526608461	7.000 PC	679.00	9.00 306.34	9.00 306.34	0.00 0.00	0.00 0.00	7.000 PC	486.25	3403.75
90	1033684 33059040	LP MS EXCLNC DK BRWN SHADE NO-3 /F	8901526608478	9.000 PC	699.00	9.00 405.46	9.00 405.46	0.00 0.00	0.00 0.00	9.000 PC	500.57	4505.13
100	1033685 33059040	LP MS EXCLNC NAT BRWN SHADE NO-4 /F	8901526608485	3.000 PC	699.00	9.00 135.16	9.00 135.16	0.00 0.00	0.00 0.00	3.000 PC	500.60	1501.80

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	29.000	PC	9.00	9.00	0.00	0.00	29.000	PC		
	33059040					115.00	214.93	214.93	0.00	0.00		82.35	2388.15
120	1174389	LP MS CST CRM GLOSS EBN BLK NO-200 /F	8901526602858	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33059040					649.00	41.83	41.83	0.00	0.00		464.75	464.75
130	1201397	GARNIER MEN LIGHT FACE WASH TUBE 100g /F	8901526600304	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	34013090					239.00	15.40	15.40	0.00	0.00		171.15	171.15
140	1216619	Loreal Colour Protect Hair Cond 180 ML /F	8901526576555	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33059090					239.00	46.21	46.21	0.00	0.00		171.15	513.45
150	1216639	Loreal Total Repair 5 Shmp 175 ML /F	8901526607365	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33051090					199.00	38.48	38.48	0.00	0.00		142.51	427.53
160	1216641	Loreal Total Repair 5 Hair Cond 180 ML /F	8901526601066	9.000	PC	9.00	9.00	0.00	0.00	9.000	PC		
	33059090					229.00	132.83	132.83	0.00	0.00		163.99	1475.91
170	1228534	Loreal Total Repair 5 Shmp 360 ML /F	8901526611454	6.000	PC	9.00	9.00	0.00	0.00	6.000	PC		
	33051090					379.00	146.56	146.56	0.00	0.00		271.40	1628.40
180	1228536	Loreal Colour Protect Shmp 360 ML /F	8901526588619	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
190	1242850	GARNIER MEN OIL CONTROL FW100g /F	8901526600250	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33049990					239.00	61.62	61.62	0.00	0.00		171.17	684.68
200	1242851	GARNIER MEN OIL CONTROL FW50g /F	8901526006342	2.000	PC	9.00	9.00	0.00	0.00	2.000	PC		
	34013090					119.00	15.34	15.34	0.00	0.00		85.22	170.44
210	1249799	Loreal Fall Repair 3 X Shmp 360 ML /F	8901526588633	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
	33051090					399.00	205.73	205.73	0.00	0.00		285.73	2285.84

220	1249801	Loreal Fall Repair Hair Cond 175 ML /F	8901526576579	4.000	PC	9.00	9.00	0.00	0.00	4.000	PC		
	33059090					229.00	59.04	59.04	0.00	0.00		163.99	655.96
230	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
240	1274855	GARNIER MEN ACNO FIGHT FW50g /F	8901526600267	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33049990					119.00	7.67	7.67	0.00	0.00		85.23	85.23
250	1274856	GARNIER MEN ACNO FIGHT FW100g /F	8901526600243	8.000	PC	9.00	9.00	0.00	0.00	8.000	PC		
	33049990					205.00	105.70	105.70	0.00	0.00		146.81	1174.48
260	1277437	Loreal 6 Oil Nrsh Shmp 360 ML /F	8901526608041	3.000	PC	9.00	9.00	0.00	0.00	3.000	PC		
	33051090					399.00	77.15	77.15	0.00	0.00		285.73	857.19
270	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
280	1280683	V Care Hair Wash 25 ml /F	8904089100328	13.000	PC	9.00	9.00	0.00	0.00	13.000	PC		
	33059040					99.00	70.71	70.71	0.00	0.00		60.44	785.72
290	1283741	VCARE SHMP BLACK HAIR 15ml /F	8904089100410	19.000	PC	9.00	9.00	0.00	0.00	19.000	PC		
	33059040					65.00	67.87	67.87	0.00	0.00		39.69	754.11
300	1283744	V Care Henna Pow 100 GM /F	8904089100106	1.000	PC	9.00	9.00	0.00	0.00	1.000	PC		
	33059040					63.00	3.46	3.46	0.00	0.00		38.47	38.47
310	1287764	GARNIER BL NAT PUCH Black SHADE NO-1 /F	8901526506941	18.000	PC	9.00	9.00	0.00	0.00	18.000	PC		
	33059040					42.00	48.71	48.71	0.00	0.00		30.07	541.26
320	1287765	GARNIER BL NAT PUCH Org Blk SHADE NO-2 /F	8901526506958	91.000	PC	9.00	9.00	0.00	0.00	91.000	PC		
	33059040					42.00	246.27	246.27	0.00	0.00		30.07	2736.37
330	1287766	GARNIER BL NAT PUCH Dk	8901526506972	21.000	PC	9.00	9.00	0.00	0.00	21.000	PC		

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	Brwn SHADE NO-3 /F										
	33059040		42.00	56.83	56.83	0.00	0.00		30.07	631.47	
340	1289002 GARNIER MEN POWER WHITE DUO FW50g /F	8901526600274	11.000 PC	9.00	9.00	0.00	0.00	11.000 PC			
	33049990		135.00	95.70	95.70	0.00	0.00		96.67	1063.37	
350	1290023 LP MS EXCLNC SML PCK BLCK SHADE NO-1 /F	8901526104260	3.000 PC	9.00	9.00	0.00	0.00	3.000 PC			
	33059040		279.00	53.95	53.95	0.00	0.00		199.80	599.40	
360	1290529 GARNIER BL NAT PUCH Brngdy SHADE NO 3.16 /F	8901526506965	8.000 PC	9.00	9.00	0.00	0.00	8.000 PC			
	33059040		42.00	21.66	21.66	0.00	0.00		30.08	240.64	
370	1290530 GARNIER BL NAT PUCH Brwn SHADE NO-4 /F	8901526506989	9.000 PC	9.00	9.00	0.00	0.00	9.000 PC			
	33059040		42.00	24.36	24.36	0.00	0.00		30.07	270.63	
380	1292024 GARNIER LIGHT COMPLETE DUO FW100g /F	8901526005314	4.000 PC	9.00	9.00	0.00	0.00	4.000 PC			
	33049990		225.00	58.00	58.00	0.00	0.00		161.12	644.48	

Total				3,576.95	3,576.95	0.00	0.00	364.000		40,234.25	

Freight:	0.00	GST:	7,153.90	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					47,388.15
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.

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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.