

PURCHASE ORDER

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

PO Number :4508372273
 PO Date :29.01.2024
 Delivery Date :04.02.2024
 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	1008078 /F 11031300	WEIKFIELD CORN FLOUR 100G	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
					30.00	117.30	117.30	0.00	0.00		19.55	1955.00
20	1008094 100G /F 21069080	WEIKFIELD CUSTARD POWDER	8901808000068	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
					42.00	233.82	233.82	0.00	0.00		25.98	2598.00
30	1016413 ICE CRM MIX 100G /F 21069099	WEIKFIELD FREEZE BTR SCT	89018080000396	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
40	1016424 50G /F 21023000	WEIKFIELD BAKING POWDER	490069426	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
					25.00	97.74	97.74	0.00	0.00		16.29	1629.00
50	1039691 /F 21069099	WEIKFIELD COCOA POWDER 50G	89018080000785	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
60	1267068 12G /F 21041010	KEYA Crmy Chik NV Soup Pkt	8906066203015	4.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
					15.00	34.31	34.31	0.00	0.00		9.53	381.20
80	1291776 1kg /F 21032000	WEIKFIELD TOMATO KETCHUP	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
90	1293769 /F 21039030	VEEBA CAESAR DRESSING 300G	650034072	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
100	1293770 DRESSING 300G /F 21039030	VEEBA THOUSAND ISLAND	650034070	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					155.00	155.45	155.45	0.00	0.00		107.95	2590.80
110	1307913 250G /F 21039030	VEEBA Classic Mayo Pet	650039274	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					109.00	109.31	109.31	0.00	0.00		75.91	1821.84

120	1307915	VEEBA Pizza Mayo Sprd Pet 8906069400626	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		280G /F										
		21032000			99.00	99.29	99.29	0.00	0.00		68.95	1654.80
130	1307918	VEEBA Eggless Mayo Pet 650039272	3.000	PAL	6.00	6.00	0.00	0.00	72.000	PC		
		250G /F										
		21039030			89.00	267.75	267.75	0.00	0.00		61.98	4462.56
140	1307920	VEEBA Chilli Mayo Pet 250G 8906069405102	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F										
		21039030			99.00	99.29	99.29	0.00	0.00		68.95	1654.80
150	1307922	VEEBA Garlic Mayo Pet 250G 650039273	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F										
		21039030			99.00	99.29	99.29	0.00	0.00		68.95	1654.80
160	1307923	VEEBA cheese chilli Mayo 650040066	3.000	PAL	6.00	6.00	0.00	0.00	72.000	PC		
		Sprd Pet 250G /F										
		21039030			99.00	297.86	297.86	0.00	0.00		68.95	4964.40
170	1307924	VEEBA Cart Cucu Mayo Sprd 8906069402033	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Pet 250G /F										
		21039030			99.00	99.29	99.29	0.00	0.00		68.95	1654.80
180	1307925	VEEBA Thsnd Islnd Mayo 8906069400527	3.000	PAL	6.00	6.00	0.00	0.00	72.000	PC		
		Sprd Pet 250G /F										
		21039030			99.00	297.86	297.86	0.00	0.00		68.95	4964.40
190	1307930	VEEBA PIZZA & PASTA SAUCE 8906069401883	2.000	PAL	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
200	1319187	KEYA Inst Crmy Mushroom V 650031481	1.000	PAL	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
210	1319189	KEYA Inst Crmy Mix Vegt V 8906066204111	1.000	PAL	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
220	1319206	VEEBA Peanut Butter Creamy 650047926	1.000	PAL	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

230	1319207	VEEBA Peanut Butter Cru	650047927	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		Sprd Pet 340G /F											
	21039030					169.00	169.49	169.49	0.00	0.00		117.70	2824.80
240	1319208	VEEBA Peanut Butter Creamy	8906069401388	1.000	PAL	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
250	1319209	VEEBA Peanut ButterCrunchy	8906069401210	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		Sprd Pet 925g /F											
	21039030					299.00	449.78	449.78	0.00	0.00		208.23	7496.28
260	1322984	VEEBA Eggless Mayo Pch	8906069401746	1.000	PAL	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
270	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		/F											
	19021900					180.00	168.94	168.94	0.00	0.00		58.66	2815.68
280	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		500G /F											
	19021900					175.00	164.25	164.25	0.00	0.00		57.03	2737.44
290	1376522	VEEBA Classic Imli Sauce	8906069404556	1.000	PAL	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
300	1376523	VEEBA Hot Sweet TomatoChi	8906069404549	1.000	PAL	6.00	6.00	0.00	0.00	18.000	PC		
		Sauce Pch 450G /F											
	21032000					104.00	84.14	84.14	0.00	0.00		77.91	1402.38
310	1377115	CHEF BASKET ELBOW PASTA	8901808006619	1.000	PAL	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
320	1379104	VEEBA CLASSIC IMLI SAUCE	8906069403542	12.000	PC	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
330	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
340	1390496	Veeba Pasta & Pizza Sauce	8906069403054	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

	525g /F											
21032000			159.00	159.45	159.45	0.00	0.00		110.73	2657.52		
350 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		
360 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		
370 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		
380 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		
390 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		
400 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		

Total				5,593.60	5,593.60	0.00	0.00	1,524.000		88,632.32		
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Freight:	0.00	GST:	11,187.20	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					99,819.52

Delivery Site: W027
 Delivery At: SPENCERS RETAIL LTD
 KHASARA NO. 220-221, VILLAGE -BEHTA
 MAIN KURSHI ROAD , PARGANA-MAHONA
 LANDMARK- INDIAN OIL PETROL PUMP
 LUCKNOW-226026
 GSTIN :09AAICR1034J1ZC

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.