

**PURCHASE ORDER**

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

PO Number :4508387747  
 PO Date :05.02.2024  
 Delivery Date :11.02.2024  
 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	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	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	11031300				90.00	70.39	70.39	0.00	0.00		58.66	1173.20
30	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069080				42.00	233.82	233.82	0.00	0.00		25.98	2598.00
40	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
50	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC	
	21069099				70.00	374.20	374.20	0.00	0.00		43.31	4157.76
60	1267068	KEYA Crmy Chik NV Soup Pkt 12G /F	8906066203015	1.000	PAL	9.00	9.00	0.00	0.00	10.000	PC	
	21041010				15.00	8.58	8.58	0.00	0.00		9.53	95.30
80	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
90	1293764	VEEBA Mint Mayo Pet 300G/F	650034069	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
100	1300336	VEEBA PERI PERI SAUCE 300G /F	650040068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
110	1307913	VEEBA Classic Mayo Pet 250G /F	650039274	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				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	





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

	DRESSING 450G /F										
21039030		179.00	134.63	134.63	0.00	0.00		124.66	2243.88		
350 1395083	VEEBA TOMATO KETCHUP CHEFS 8906069403412 3.000 PAL		6.00	6.00	0.00	0.00	36.000 PC				
	SPECIAL 900G /F										
21032000		99.00	143.19	143.19	0.00	0.00		66.29	2386.44		
360 1413329	WEIKFIELD RED VELVET CAKE 8901808007609 5.000 PC		2.50	2.50	0.00	0.00	5.000 PC				
	MIX 225G /F										
19012000		199.00	17.29	17.29	0.00	0.00		138.35	691.75		
370 1413330	WEIKFIELD BROWNIE MIX 225G 8901808007531 12.000 PC		2.50	2.50	0.00	0.00	12.000 PC				
	/F										
19012000		199.00	41.51	41.51	0.00	0.00		138.35	1660.20		
380 1413773	KEYA Inst Manchow 8906066203855 2.000 PAL		9.00	9.00	0.00	0.00	40.000 PC				
	Vegetable Soup Pkt 11g /F										
21041010		10.00	22.90	22.90	0.00	0.00		6.36	254.40		
390 1413774	KEYA Manchow Vegetable 8906066203862 1.000 PAL		9.00	9.00	0.00	0.00	24.000 PC				
	Soup Pkt 44g /F										
21041010		60.00	82.38	82.38	0.00	0.00		38.14	915.36		
400 1413775	KEYA Inst Manchow Chick NV 8906066203879 1.000 PAL		9.00	9.00	0.00	0.00	20.000 PC				
	Soup Pkt 13g /F										
21041010		15.00	17.15	17.15	0.00	0.00		9.53	190.60		

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<b>Total</b>			6,218.59	6,218.59	0.00	0.00	1,481.000		98,790.89		
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<b>Freight:</b>	0.00	<b>GST:</b>	12,437.18	<b>OtherCharges:</b>	
<b>Handling Charges:</b>	0.00	<b>Discount:</b>	0.00	<b>Other Taxes:</b>	
<b>Total Value:</b>					111,228.07

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.