

PURCHASE ORDER

VENDOR CODE :145808
 VENDOR NAME :WEIKFIELD FOODS PVT. LTD.
 EAST
 KOLKATA 700046

TOPSIA ROAD

TEL :3340075575 , VAT TIN: NA
 FAX :3340075575,CST:
 GSTIN: 19AAACW4202F1ZN
 LST : EMAIL:paywfpl@weikfield.com

PO Number :4508399220
 PO Date :10.02.2024
 Delivery Date :14.02.2024
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

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	1008067	WEIKFIELD ICING SUGAR 100G /F	8901808001713	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	17019990					32.00	167.04	167.04	0.00	0.00	18.56	1856.00
20	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	2.000	PAL	6.00	6.00	0.00	0.00	200.000	PC	
	11031300					30.00	234.60	234.60	0.00	0.00	19.55	3910.00
30	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	8.000	PAL	6.00	6.00	0.00	0.00	160.000	PC	
	11031300					90.00	563.14	563.14	0.00	0.00	58.66	9385.60
40	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	21023000					36.00	140.76	140.76	0.00	0.00	23.46	2346.00
50	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC	
	21069099					165.00	183.74	183.74	0.00	0.00	102.08	2041.60
60	1008261	WEIKFIELD GARLIC CHILLI SAUCE 200G /F	8906015540161	2.000	PAL	6.00	6.00	0.00	0.00	96.000	PC	
	21039020					60.00	225.27	225.27	0.00	0.00	39.11	3754.56
70	1008263	WEIKFIELD RED CHILLI SAUCE 200G /F	8906015540147	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020					60.00	112.64	112.64	0.00	0.00	39.11	1877.28
80	1008264	WEIKFIELD SOYA SAUCE 200G /F	7906047540109	3.000	PAL	6.00	6.00	0.00	0.00	144.000	PC	
	21031000					60.00	337.91	337.91	0.00	0.00	39.11	5631.84
90	1008265	WEIKFIELD SWEET CHILLI SAUCE 250g /F	8901808007524	4.000	PAL	6.00	6.00	0.00	0.00	192.000	PC	
	21039020					65.00	488.10	488.10	0.00	0.00	42.37	8135.04
100	1016424	WEIKFIELD BAKING POWDER 50G /F	490069426	3.000	PAL	6.00	6.00	0.00	0.00	300.000	PC	
	21023000					26.00	305.10	305.10	0.00	0.00	16.95	5085.00

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	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069099			70.00		389.79	389.79	0.00	0.00			43.31	4331.00
120	1039692	WEIKFIELD ICING SUGAR 200G	8901808001720	1.000	PAL	9.00	9.00	0.00	0.00	50.000	PC		
		/F											
	17019990			40.00		111.38	111.38	0.00	0.00			24.75	1237.50
130	1039693	WEIKFIELD GREEN CHILLI	1000000004469	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		SAUCE 200G /F	671										
	21039020			60.00		112.64	112.64	0.00	0.00			39.11	1877.28
140	1285507	WEIKFIELD OVEN CAKE MIX	8901808004400	3.000	PAL	2.50	2.50	0.00	0.00	90.000	PC		
		VANILLA 225 GM B /F											
	19012000			110.00		172.08	172.08	0.00	0.00			76.48	6883.20
150	1288984	CHEFS BSKT ARRABBIATA	650032063	63.000	PC	6.00	6.00	0.00	0.00	63.000	PC		
		FUSILLI 237g /F											
	19023010			99.00		243.92	243.92	0.00	0.00			64.53	4065.39
160	1288985	CHEFS BSKT CRMY TMTO PENNE	650032064	15.000	PC	6.00	6.00	0.00	0.00	15.000	PC		
		237g /F											
	19023010			99.00		58.08	58.08	0.00	0.00			64.53	967.95
170	1295087	WEIKFIELD TOMATO SALSA	8901808005179	1.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
		INSTNT PASTA 64G /F											
	19023010			28.00		131.40	131.40	0.00	0.00			18.25	2190.00
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Total						3,977.59	3,977.59	0.00	0.00	1,846.000			65,575.24
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Freight:	0.00	GST:	7,955.18	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					73,530.42

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Delivery Site: W061

GSTIN :19AAICR1034J1ZB

Delivery At:SPENCERS RETAIL LTD

SUDHARAS FOOD PARK

SANKRAIL, JAL DHULAGARHI

HOWRAH

HOWRAH-711301

Invoice to be raised on GSTIN: 19AAICR1034J1ZB

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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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.