

PURCHASE ORDER

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

PO Number :4508430936
 PO Date :26.02.2024
 Delivery Date :03.03.2024
 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	3.000	PAL	6.00	6.00	0.00	0.00	60.000	PC	
	11031300				90.00	211.18	211.18	0.00	0.00		58.66	3519.60
30	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
40	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
	19019090				62.00	138.10	138.10	0.00	0.00		38.36	1534.40
50	1300473	WEIKFIELD ROSE FALOODA MIX 200G /F	8901808004769	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
	19019090				62.00	138.10	138.10	0.00	0.00		38.36	1534.40
60	1307925	VEEBA Thsnd Islnd Mayo Sprd Pet 250G /F	8906069400527	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
70	1307930	VEEBA PIZZA & PASTA SAUCE 280G /F	8906069401883	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21032000				89.00	89.25	89.25	0.00	0.00		61.98	1487.52
80	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	19021900				180.00	84.47	84.47	0.00	0.00		58.66	1407.84
90	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	19023010				180.00	84.47	84.47	0.00	0.00		58.66	1407.84
100	1379104	VEEBA CLASSIC IMLI SAUCE 90G /F	8906069403542	4.000	PC	6.00	6.00	0.00	0.00	4.000	PC	
	21032000				20.00	3.21	3.21	0.00	0.00		13.39	53.56

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	1395083	VEEBA TOMATO KETCHUP CHEFS	8906069403412	2.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		SPECIAL 900G /F											
	21032000					99.00	95.46	95.46	0.00	0.00		66.29	1590.96
120	1413330	WEIKFIELD BROWNIE MIX 225G	8901808007531	3.000	PC	2.50	2.50	0.00	0.00	3.000	PC		
		/F											
	19012000					199.00	10.38	10.38	0.00	0.00		138.35	415.05
130	1421751	KEYA HAKKA NOODLES VEG	8906066204371	4.000	PC	6.00	6.00	0.00	0.00	4.000	PC		
		150g /F											
	19021900					45.00	6.75	6.75	0.00	0.00		28.13	112.52
140	1421752	KEYA HAKKA NOODLES EGG	8906066204388	1.000	PC	6.00	6.00	0.00	0.00	1.000	PC		
		150g /F											
	19021100					32.00	1.20	1.20	0.00	0.00		20.00	20.00
150	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
160	1431713	VEEBA Chef's Spl Smart	8906069404419	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		Mayo Pch 750g /F											
	21039030					179.00	269.27	269.27	0.00	0.00		124.66	4487.76
170	1431714	VEEBA Chef's Spl Masala	8906069404488	3.000	PAL	6.00	6.00	0.00	0.00	36.000	PC		
		Ketchup Pch 900g /F											
	21032000					99.00	143.19	143.19	0.00	0.00		66.29	2386.44

Total						1,827.85	1,827.85	0.00	0.00	568.000			27,625.01
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Freight:	0.00	GST:	3,655.70	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					31,280.71

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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 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.