

PURCHASE ORDER

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

PO Number :4508545215
PO Date :22.04.2024
Delivery Date :28.04.2024
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

TEL :5226677000 , **VAT TIN:** 09550500878C
FAX :5226677000,CST:
GSTIN: 09AEOPG0538D1Z0
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	2.000	PAL	9.00	9.00	0.00	0.00	200.000	PC	
	21069080				43.00	478.80	478.80	0.00	0.00		26.60	5320.00
40	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	2.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
	21069099				165.00	367.49	367.49	0.00	0.00		102.08	4083.20
50	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
60	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
70	1293758	VEEBA Olive Mayo Pet 300G /F	650034068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				199.00	175.49	175.49	0.00	0.00		121.87	2924.88
80	1293761	VEEBA BARBEQUE SAUCE 330G /F	650034074	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039090				155.00	155.43	155.43	0.00	0.00		107.94	2590.56
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	1293765	VEEBA AMERICAN MUSTARD 310G /F	650034076	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21033000				149.00	135.37	135.37	0.00	0.00		94.01	2256.24
110	1293770	VEEBA THOUSAND ISLAND	650034070	2.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	

DRESSING 300G /F											
21039030						155.00	310.90	310.90	0.00	0.00	107.95
120	1300336	VEEBA PERI PERI SAUCE 300G 650040068	1.000	PAL		6.00	6.00	6.00	0.00	0.00	24.000 PC
/F											
21039020						175.00	175.51	175.51	0.00	0.00	121.88
130	1300471	WEIKFIELD STRAWBERRY 8901808004783	1.000	PAL		9.00	9.00	9.00	0.00	0.00	40.000 PC
FALOODA MIX 200G /F											
19019090						62.00	138.10	138.10	0.00	0.00	38.36
140	1300472	WEIKFIELD MANGO FALOODA 8901808004776	1.000	PAL		9.00	9.00	9.00	0.00	0.00	40.000 PC
MIX 200G /F											
19019090						62.00	138.10	138.10	0.00	0.00	38.36
150	1300473	WEIKFIELD ROSE FALOODA MIX 8901808004769	1.000	PAL		9.00	9.00	9.00	0.00	0.00	40.000 PC
200G /F											
19019090						62.00	138.10	138.10	0.00	0.00	38.36
160	1307918	VEEBA Eggless Mayo Pet 650039272	3.000	PAL		6.00	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
170	1307921	VEEBA Burger Mayo Pet 250G 650042325	1.000	PAL		6.00	6.00	6.00	0.00	0.00	24.000 PC
/F											
21039030						99.00	89.25	89.25	0.00	0.00	61.98
180	1307922	VEEBA Garlic Mayo Pet 250G 650039273	2.000	PAL		6.00	6.00	6.00	0.00	0.00	48.000 PC
/F											
21039030						99.00	198.58	198.58	0.00	0.00	68.95
190	1307923	VEEBA cheese chilli Mayo 650040066	4.000	PAL		6.00	6.00	6.00	0.00	0.00	96.000 PC
Sprd Pet 250G /F											
21039030						99.00	397.15	397.15	0.00	0.00	68.95
200	1307924	VEEBA Cart Cucu Mayo Sprd 8906069402033	1.000	PAL		6.00	6.00	6.00	0.00	0.00	24.000 PC
Pet 250G /F											
21039030						99.00	99.27	99.27	0.00	0.00	68.94
210	1307925	VEEBA Thsnd Islnd Mayo 8906069400527	2.000	PAL		6.00	6.00	6.00	0.00	0.00	48.000 PC
Sprd Pet 250G /F											
21039030						99.00	198.58	198.58	0.00	0.00	68.95
220	1307930	VEEBA PIZZA & PASTA SAUCE 8906069401883	1.000	PAL		6.00	6.00	6.00	0.00	0.00	24.000 PC

[illegible]

CHUTNEY 250G /F									
21039090			94.00	89.25	89.25	0.00	0.00	61.98	1487.52
340 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
350 1413329	WEIKFIELD RED VELVET CAKE 8901808007609	3.000 PC		2.50	2.50	0.00	0.00	3.000 PC	
MIX 225G /F									
19012000			199.00	10.38	10.38	0.00	0.00	138.35	415.05
360 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
370 1421752	KEYA HAKKA NOODLES EGG 8906066204388	3.000 PC		6.00	6.00	0.00	0.00	3.000 PC	
150g /F									
19021100			32.00	3.60	3.60	0.00	0.00	20.00	60.00
380 1426298	VEEBA WOK TOK MOMO SAUCE 8906069405133	1.000 PAL		6.00	6.00	0.00	0.00	24.000 PC	
200G /F									
21039090			89.00	85.82	85.82	0.00	0.00	59.60	1430.40
390 1426299	VEEBA WOK TOK GREEN CHILLI 8906069405164	2.000 PAL		6.00	6.00	0.00	0.00	48.000 PC	
SAUCE 200G /F									
21039020			60.00	115.72	115.72	0.00	0.00	40.18	1928.64
400 1426300	VEEBA WOK TOK RED CHILLI 8906069405157	1.000 PAL		6.00	6.00	0.00	0.00	24.000 PC	
SAUCE 200G /F									
21039020			60.00	57.86	57.86	0.00	0.00	40.18	964.32

Total				6,592.31	6,592.31	0.00	0.00	1,711.000	99,727.30

Freight:	0.00	GST:	13,184.62	OtherCharges:					
Handling Charges:	0.00	Discount:	0.00	Other Taxes:					
Total Value:						112,911.92			

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.