

PURCHASE ORDER

VENDOR CODE :134460
VENDOR NAME :RAHEJA ENTERPRISES
 842A18 VATSALYA HOUSE
 GURGAON 122002
 NEAR GOEL FARMS
 DERIWALA BAGH SHANI NAGAR

PO Number :4508564605
PO Date :01.05.2024
Delivery Date :07.05.2024
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

TEL :1245678901 , **VAT TIN:** 6771921247
FAX :1245678901,CST:6771921247
GSTIN: 06AGFPR1480A1ZR
LST : EMAIL:slneggs@sowbhaagya.com

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	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
	11031300				90.00	42.24	42.24	0.00	0.00		58.66	703.92
20	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	50.000	PC	
	21023000				35.00	68.43	68.43	0.00	0.00		22.81	1140.50
30	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	1.000	PAL	9.00	9.00	0.00	0.00	48.000	PC	
	21069080				43.00	114.91	114.91	0.00	0.00		26.60	1276.80
40	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	2.000	PAL	9.00	9.00	0.00	0.00	24.000	PC	
	21069099				160.00	213.80	213.80	0.00	0.00		98.98	2375.52
50	1016362	MOTHERS RECIPE GJRT CHUNDO PCKL 500G BTL /F	8906001050056	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20019000				150.00	150.42	150.42	0.00	0.00		104.46	2507.04
60	1016363	MOTHERS RECIPE GUJARATI CHHUNDO 350G PET /F	8906001051145	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC	
	20019000				115.00	144.16	144.16	0.00	0.00		80.09	2402.70
70	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	35.000	PC	9.00	9.00	0.00	0.00	35.000	PC	
	21069099				70.00	136.43	136.43	0.00	0.00		43.31	1515.85
80	1087894	MOTHERS RECIPE GORKERI PICKLE 350G /F	8901552003162	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC	
	20019000				115.00	144.16	144.16	0.00	0.00		80.09	2402.70
90	1255302	MOTHERS RECIPE BNG MNGO PCKL 300G PET /F	8906001052616	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC	
	20019000				99.00	124.11	124.11	0.00	0.00		68.95	2068.50
100	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC	
	19019090				57.00	126.94	126.94	0.00	0.00		35.26	1410.40

110	1300473	WEIKFIELD ROSE FALOODA MIX	8901808004769	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
		200G /F											
	19019090					62.00	138.24	138.24	0.00	0.00		38.40	1536.00
120	1332225	CHEF BSKT FUSILLI PASTA	8906057021840	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500G /F											
	19021900					180.00	84.47	84.47	0.00	0.00		58.66	1407.84
130	1377115	CHEF BASKET ELBOW PASTA	8901808006619	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		500GM /F											
	19023010					180.00	84.47	84.47	0.00	0.00		58.66	1407.84
140	1377580	WEIKFIELD PASTA SPAGHETTI	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		400g /F											
	19023010					190.00	164.25	164.25	0.00	0.00		114.06	2737.44
150	1438906	MOTHERS GARLIC RED CHILLI	8906001058052	1.000	PAL	2.50	2.50	0.00	0.00	32.000	PC		
		PAPAD 90g /F											
	19059040					34.00	20.21	20.21	0.00	0.00		25.26	808.32
160	1438907	MOTHERS GARLIC GREEN	8906001058083	1.000	PAL	2.50	2.50	0.00	0.00	32.000	PC		
		CHILLI PAPAD 90g /F											
	19059040					34.00	20.21	20.21	0.00	0.00		25.26	808.32
170	1438908	MOTHERS RECIPE ONION	8906001058069	1.000	PAL	2.50	2.50	0.00	0.00	32.000	PC		
		CRISPY PAPAD 90g /F											
	19059040					34.00	20.21	20.21	0.00	0.00		25.26	808.32

Total						1,797.66	1,797.66	0.00	0.00	531.000			27,318.01

Freight:	0.00	GST:	3,595.32	OtherCharges:									
Handling Charges:	0.00	Discount:	0.00	Other Taxes:									
Total Value:										30,913.33			

Delivery Site: W070

GSTIN :06AAICR1034J1ZI

Delivery At:SPENCERS RETAIL LTD

KHASRA NO. 53/19 MIN, 22 MIN, 23 MIN,
24 MIN, 59/2,3,4 MIN & 7,8/1,
VILLAGE KHAINTAWAS
Gurgaon-122505

Invoice to be raised on GSTIN: 06AAICR1034J1ZI

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.