

**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:kolkattacf@weikfield.com

PO Number :4509444301  
 PO Date :28.07.2025  
 Delivery Date :03.08.2025  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

**Header Text Information:**

S.No	Article No HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1008093 21023000	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000 PAL	36.00	6.00	6.00	0.00	0.00	100.000 PC	23.46	2346.00
20	1016413 21069099	WEIKFIELD FREEZE BTR SCT ICE CRM MIX 100G /F	8901808000396	1.000 PAL	50.00	9.00	9.00	0.00	0.00	100.000 PC	30.93	3093.00
30	1300473 19019090	WEIKFIELD ROSE FALOODA MIX 200G /F	8901808004769	1.000 PAL	90.00	9.00	9.00	0.00	0.00	40.000 PC	30.51	1220.40
40	1332224 19021900	CHEF BSKT PENNE PASTA 500G /F	8906057021833	28.000 PC	180.00	6.00	6.00	0.00	0.00	28.000 PC	58.66	1642.48
50	1332225 19021900	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	115.000 PC	180.00	6.00	6.00	0.00	0.00	115.000 PC	58.66	6745.90
60	1377115 19023010	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	2.000 PC	180.00	6.00	6.00	0.00	0.00	2.000 PC	58.66	117.32
70	1387003 28363000	WEIKFIELD BAKING SODA 100 GM /F	8901808006190	1.000 PAL	33.00	9.00	9.00	0.00	0.00	100.000 PC	20.42	2042.00
80	1421428 21069080	WEIKFIELD VANILLA INSTANT CUSTARD MIX25G /F	8901808007692	2.000 PAL	25.00	9.00	9.00	0.00	0.00	96.000 PC	15.47	1485.12
<b>Total</b>						1,356.75	1,356.75	0.00	0.00	581.000		18,692.22

**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

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Freight:	0.00	GST:	2,713.50	OtherCharges:	
Handling Charges:	0.00	Discount:	0.00	Other Taxes:	
Total Value:					21,405.72

Delivery Site: W082

GSTIN :19AAICR1034J1ZB

Delivery At:SPENCERS RETAIL LTD

WAREHOUSE NO.2,DAG NO.80-82,86-88,  
KHATIAN NOS.3336,1410,1642, SURI KHALI  
AND RAGHUDEBPUR,BASUDEBPUR, BELDUBI  
HOWRAH, WEST BENGAL-711322

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.

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.