

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 :4509491982
 PO Date :23.08.2025
 Delivery Date :29.08.2025
 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	1008062	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F	8901808002789	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				60.00	334.08	334.08	0.00	0.00		37.12	3712.00
20	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	3.000	PAL	6.00	6.00	0.00	0.00	300.000	PC	
	11031300				33.00	387.18	387.18	0.00	0.00		21.51	6453.00
30	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	8.000	PAL	6.00	6.00	0.00	0.00	160.000	PC	
	11031300				95.00	594.43	594.43	0.00	0.00		61.92	9907.20
40	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	21023000				40.00	156.42	156.42	0.00	0.00		26.07	2607.00
50	1016424	WEIKFIELD BAKING POWDER 50G /F	490069426	2.000	PAL	6.00	6.00	0.00	0.00	200.000	PC	
	21023000				26.00	203.40	203.40	0.00	0.00		16.95	3390.00
60	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				110.00	612.45	612.45	0.00	0.00		68.05	6805.00
70	1278451	WEIKFIELD PENNE PASTA 200G /F	8901808003960	1.000	PAL	6.00	6.00	0.00	0.00	72.000	PC	
	19023010				70.00	197.12	197.12	0.00	0.00		45.63	3285.36
80	1278453	WEIKFIELD FUSILLI PASTA 200G /F	8901808004479	1.000	PAL	6.00	6.00	0.00	0.00	72.000	PC	
	19023010				70.00	197.12	197.12	0.00	0.00		45.63	3285.36
90	1278454	WEIKFIELD SHELL PASTA 200G /F	8901808004530	1.000	PAL	6.00	6.00	0.00	0.00	72.000	PC	
	19023010				70.00	197.12	197.12	0.00	0.00		45.63	3285.36
100	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	3.000	PAL	9.00	9.00	0.00	0.00	120.000	PC	
	19019090				90.00	329.51	329.51	0.00	0.00		30.51	3661.20

110	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	150.000	PC	6.00	6.00	0.00	0.00	150.000	PC		
		/F											
	19021900			180.00		527.94	527.94	0.00	0.00			58.66	8799.00
120	1332225	CHEF BSKT FUSILLI PASTA 500G	8906057021840	131.000	PC	6.00	6.00	0.00	0.00	131.000	PC		
		/F											
	19021900			180.00		461.07	461.07	0.00	0.00			58.66	7684.46
130	1377115	CHEF BASKET ELBOW PASTA 500GM	8901808006619	55.000	PC	6.00	6.00	0.00	0.00	55.000	PC		
		/F											
	19023010			180.00		193.58	193.58	0.00	0.00			58.66	3226.30
140	1377578	WEIKFIELD PASTA PENNE 400g	8901808006794	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010			150.00		140.79	140.79	0.00	0.00			97.77	2346.48
150	1377579	WEIKFIELD PASTA FUSILLI 400g	8901808006800	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010			150.00		140.79	140.79	0.00	0.00			97.77	2346.48
160	1377580	WEIKFIELD PASTA SPAGHETTI 400g	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010			190.00		178.33	178.33	0.00	0.00			123.84	2972.16
170	1387003	WEIKFIELD BAKING SODA 100 GM	8901808006190	2.000	PAL	9.00	9.00	0.00	0.00	200.000	PC		
		/F											
	28363000			36.00		400.86	400.86	0.00	0.00			22.27	4454.00

Total						5,252.19	5,252.19	0.00	0.00	1,904.000			78,220.36

Freight:		0.00	GST:		10,504.38	OtherCharges:							
Handling Charges:		0.00	Discount:		0.00	Other Taxes:							
Total Value:								88,724.74					

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.