

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 :4509609576
PO Date :25.10.2025
Delivery Date :31.10.2025
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 21069099	8901808002789	1.000	PAL	2.50	2.50	0.00	0.00	100.000	PC	
					60.00	104.30	104.30	0.00	0.00		41.72	4172.00
20	1008078	WEIKFIELD CORN FLOUR 100G /F 11031300	8901808000044	6.000	PAL	2.50	2.50	0.00	0.00	600.000	PC	
					33.00	344.10	344.10	0.00	0.00		22.94	13764.00
30	1008079	WEIKFIELD CORN FLOUR 500G /F 11031300	8901808000051	15.000	PAL	2.50	2.50	0.00	0.00	300.000	PC	
					95.00	495.38	495.38	0.00	0.00		66.05	19815.00
40	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F 21069099	8901808000451	1.000	PAL	2.50	2.50	0.00	0.00	100.000	PC	
					60.00	104.28	104.28	0.00	0.00		41.71	4171.00
50	1008093	WEIKFIELD BAKING POWDER 100G /F 21023000	8901808000020	2.000	PAL	2.50	2.50	0.00	0.00	200.000	PC	
					40.00	139.05	139.05	0.00	0.00		27.81	5562.00
60	1008094	WEIKFIELD CUSTARD POWDER 100G /F 21069080	8901808000068	1.000	PAL	2.50	2.50	0.00	0.00	100.000	PC	
					45.00	78.23	78.23	0.00	0.00		31.29	3129.00
70	1008096	WEIKFIELD CUSTARD POWDER 500G /F 21069099	8901808001010	1.000	PAL	2.50	2.50	0.00	0.00	20.000	PC	
					185.00							

110	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	2.000	PAL	2.50	2.50	0.00	0.00	200.000	PC		
		/F											
	21069099					110.00	382.40	382.40	0.00	0.00		76.48	15296.00
120	1278451	WEIKFIELD PENNE PASTA 200G	8901808003960	1.000	PAL	2.50	2.50	0.00	0.00	72.000	PC		
		/F											
	19023010					70.00	87.61	87.61	0.00	0.00		48.67	3504.24
130	1278453	WEIKFIELD FUSILLI PASTA 200G	8901808004479	1.000	PAL	2.50	2.50	0.00	0.00	72.000	PC		
		/F											
	19023010					70.00	87.61	87.61	0.00	0.00		48.67	3504.24
140	1278454	WEIKFIELD SHELL PASTA 200G	8901808004530	2.000	PAL	2.50	2.50	0.00	0.00	144.000	PC		
		/F											
	19023010					70.00	175.21	175.21	0.00	0.00		48.67	7008.48
150	1295088	WEIKFIELD CHEESY CREAMY INSTNT PASTA 77G	8901808007340	1.000	PAL	2.50	2.50	0.00	0.00	120.000	PC		
		/F											
	19023010					40.00	83.43	83.43	0.00	0.00		27.81	3337.20
160	1300472	WEIKFIELD MANGO FALOODA MIX 200G	8901808004776	2.000	PAL	2.50	2.50	0.00	0.00	80.000	PC		
		/F											
	19019090					90.00	68.58	68.58	0.00	0.00		34.29	2743.20
170	1300473	WEIKFIELD ROSE FALOODA MIX 200G	8901808004769	1.000	PAL	2.50	2.50	0.00	0.00	40.000	PC		
		/F											
	19019090					90.00	34.29	34.29	0.00	0.00		34.29	1371.60
180	1332224	CHEF BSKT PENNE PASTA 500G	8906057021833	80.000	PC								

220	1377580	WEIKFIELD PASTA SPAGHETTI	8901808006824	1.000	PAL	2.50	2.50	0.00	0.00	24.000	PC		
		400g /F											
	19023010					190.00	79.26	79.26	0.00	0.00		132.10	3170.40
230	1383369	WEIKFIELD CUSTARD POWDER	8901808006763	1.000	PAL	2.50	2.50	0.00	0.00	100.000	PC		
		KESAR PISTA 75G /F											
	21069080					55.00	95.60	95.60	0.00	0.00		38.24	3824.00
240	1387003	WEIKFIELD BAKING SODA 100	8901808006190	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		GM /F											
	28363000					36.00	200.43	200.43	0.00	0.00		22.27	2227.00
250	1421428	WEIKFIELD VANILLA INSTANT	8901808007692	2.000	PAL	2.50	2.50	0.00	0.00	96.000	PC		
		CUSTARD MIX25G /F											
	21069080					25.00	37.13	37.13	0.00	0.00		15.47	1485.12

Total						3,228.15	3,228.15	0.00	0.00	2,975.000			123,335.15

Freight: 0.00 **GST:** 6,456.30 **OtherCharges:**
Handling Charges: 0.00 **Discount:** 0.00 **Other Taxes:**
Total Value: 129,791.45
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.