M/s Spencer's Retail Limited
Regd.Office :Duncan House
31,Netaji Subhas Road Kolkata 700001 West Bengal
Ph:+913366257600 Fax:
CIN:L74999WB2017PLC219355
Website:www.spencersretail.com

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 :4509769711
PO Date :22.01.2026
Delivery Date :28.01.2026
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	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000 PAL		2.50	2.50	0.00	0.00	100.000 PC		
	11031300				33.00	57.35	57.35	0.00	0.00		22.94	2294.00
20	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	2.000 PAL		2.50	2.50	0.00	0.00	40.000 PC		
	11031300				89.00	61.88	61.88	0.00	0.00		61.88	2475.20
30	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000 PAL		2.50	2.50	0.00	0.00	100.000 PC		
	21023000				38.00	66.05	66.05	0.00	0.00		26.42	2642.00
40	1008095	WEIKFIELD CUSTARD POWDER 200G /F	8901808000747	1.000 PAL		2.50	2.50	0.00	0.00	60.000 PC		
	21069099				76.00	79.26	79.26	0.00	0.00		52.84	3170.40
50	1016413	WEIKFIELD FREEZE BTRSCT ICE CRM MIX 100G /F	8901808000396	1.000 PAL		2.50	2.50	0.00	0.00	100.000 PC		
	21069099				50.00	77.33	77.33	0.00	0.00		30.93	3093.00
60	1016424	WEIKFIELD BAKING POWDER 50G /F	490069426	1.000 PAL		2.50	2.50	0.00	0.00	100.000 PC		
	21023000				24.00	41.73	41.73	0.00	0.00		16.69	1669.00
70	1039691	WEIKFIELD COCOA POWDER 50G /F	8901808000785	1.000 PAL		2.50	2.50	0.00	0.00	100.000 PC		
	21069099				98.00	170.33	170.33	0.00	0.00		68.13	6813.00
80	1278451	WEIKFIELD PENNE PASTA 200G /F	8901808003960	1.000 PAL		2.50	2.50	0.00	0.00	72.000 PC		
	19023010				70.00	82.13	82.13	0.00	0.00		45.63	3285.36
90	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	4.000 PC		2.50	2.50	0.00	0.00	4.000 PC		
	19021900				180.00	6.26	6.26	0.00	0.00		62.57	250.28
100	1332225	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	26.000 PC		2.50	2.50	0.00	0.00	26.000 PC		
	19021900				180.00	40.67	40.67	0.00	0.00		62.57	1626.82

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110	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	30.000 PC		2.50	2.50	0.00	0.00	30.000 PC		
	19023010				180.00	46.93	46.93	0.00	0.00		62.57	1877.10
120	1377580	WEIKFIELD PASTA SPAGHETTI 400g /F	8901808006824	1.000 PAL		2.50	2.50	0.00	0.00	24.000 PC		
	19023010				178.00	74.25	74.25	0.00	0.00		123.75	2970.00
130	1471215	WEIKFIELD MACARONI DURUM WHEAT PASTA 850 /F	8901808006282	6.000 PC		2.50	2.50	0.00	0.00	6.000 PC		
	19023010				120.00	12.51	12.51	0.00	0.00		83.43	500.58
Total										762.000		32,666.74
						816.68	816.68	0.00	0.00			

Freight: 0.00 **GST:** 1,633.36 **OtherCharges:**
Handling Charges: 0.00 **Discount:** 0.00 **Other Taxes:**
Total Value: 34,300.10
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.

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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.