

PURCHASE ORDER

VENDOR CODE :143320
 VENDOR NAME :R J AGENCIES
 3 KHURSHED BAGH
 LUCKNOW 226004
 GANESH GANJ
 LUCKNOW

PO Number :6900026866
 PO Date :26.12.2023
 Delivery Date :12.01.2024
 PO Type :SNEW
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL :5226677000 , VAT TIN: 09550500878C
 FAX :5226677000,CST:
 GSTIN: 09AEOPG0538D1ZO
 LST : EMAIL:manish.singh2@rpsg.in

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	1293758	VEEBA Olive Mayo Pet 300G /F	650034068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
20	1293761	VEEBA BARBEQUE SAUCE 330G /F	650034074	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039090				155.00	155.45	155.45	0.00	0.00		107.95	2590.80
30	1293764	VEEBA Mint Mayo Pet 300G/F	650034069	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
40	1293766	VEEBA SOUTHWEST DRESSING 300G /F	650034073	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
50	1293767	VEEBA RANCH DRESSING 300g /F	650042328	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
60	1293768	VEEBA HONEY MUSTARD DRESSING 300G /F	650034071	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				199.00	199.57	199.57	0.00	0.00		138.59	3326.16
70	1293769	VEEBA CAESAR DRESSING 300G /F	650034072	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
80	1293770	VEEBA THOUSAND ISLAND DRESSING 300G /F	650034070	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039030				155.00	155.45	155.45	0.00	0.00		107.95	2590.80
90	1300335	VEEBA CHILLI OREGANO SAUCE 350G /F	8906069400343	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				149.00	149.62	149.62	0.00	0.00		103.90	2493.60
100	1300336	VEEBA PERI PERI SAUCE 300G /F	650040068	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	21039020				175.00	175.51	175.51	0.00	0.00		121.88	2925.12
110	1300337	VEEBA SRIRACHA SAUCE 320G	650042329	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	

	/F												
21039020			155.00	155.45	155.45	0.00	0.00				107.95	2590.80	
120	1300338	VEEBA HARISSA DRESSING 280G /F	650040067	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			199.00	199.57	199.57	0.00	0.00				138.59	3326.16	
130	1307913	VEEBA Classic Mayo Pet 250G /F	650039274	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			109.00	109.31	109.31	0.00	0.00				75.91	1821.84	
140	1307916	VEEBA Cheese jalepeno Mayo SprdPet 300G /F	650039276	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			165.00	165.47	165.47	0.00	0.00				114.91	2757.84	
150	1307918	VEEBA Eggless Mayo Pet 250G /F	650039272	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			89.00	89.25	89.25	0.00	0.00				61.98	1487.52	
160	1307920	VEEBA Chilli Mayo Pet 250G /F	8906069405102	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			99.00	99.29	99.29	0.00	0.00				68.95	1654.80	
170	1307922	VEEBA Garlic Mayo Pet 250G /F	650039273	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			99.00	99.29	99.29	0.00	0.00				68.95	1654.80	
180	1307924	VEEBA Cart Cucu Mayo Sprd Pet 250G /F	8906069402033	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			99.00	99.29	99.29	0.00	0.00				68.95	1654.80	
190	1307925	VEEBA Thsnd Islnd Mayo Sprd Pet 250G /F	8906069400527	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			99.00	99.29	99.29	0.00	0.00				68.95	1654.80	
200	1307930	VEEBA PIZZA & PASTA SAUCE 280G /F	8906069401883	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21032000			89.00	89.25	89.25	0.00	0.00				61.98	1487.52	
210	1319206	VEEBA Peanut Butter Creamy SprdPet 340G /F	650047926	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
21039030			169.00	169.49	169.49	0.00	0.00				117.70	2824.80	
220	1319207	VEEBA Peanut Butter Cru	650047927	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		

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

SAUCE 200G /F											
21039020		60.00	57.86	57.86	0.00	0.00		40.18	964.32		
340 1426301 VEEBA WOK TOK SOYA DRIZZLE 8906069405140 1.000 PAL			6.00	6.00	0.00	0.00	24.000 PC				
225G /F											
21031000		60.00	57.86	57.86	0.00	0.00		40.18	964.32		
350 1431713 VEEBA Chef's Spl Smart 8906069404419 1.000 PAL			6.00	6.00	0.00	0.00	12.000 PC				
Mayo Pch 750g /F											
21039030		179.00	89.76	89.76	0.00	0.00		124.66	1495.92		
360 1431714 VEEBA Chef's Spl Masala 8906069404488 1.000 PAL			6.00	6.00	0.00	0.00	12.000 PC				
Ketchup Pch 900g /F											
21032000		99.00	47.73	47.73	0.00	0.00		66.29	795.48		

Total			4,489.64	4,489.64	0.00	0.00	810.000		74,445.36		

Freight: 0.00 GST: 8,979.28 OtherCharges:
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:
 Total Value: 83,424.64

Delivery Site: W027 GSTIN :09AAICR1034J1ZC
 Delivery At:SPENCERS RETAIL LTD
 KHASARA NO. 220-221,VILLAGE -BEHTA
 MAIN KURSHI ROAD , PARGANA-MAHONA
 LANDMARK- INDIAN OIL PETROL PUMP
 LUCKNOW-226026
 Invoice to be raised on GSTIN: 09AAICR1034J1ZC

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.

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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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.