

PURCHASE ORDER

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

PO Number :6900026876
 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	1008062	WEIKFIELD-PUDDING MIX-CARAMEL-PKT 70gm /F	8901808002789	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				50.00	250.56	250.56	0.00	0.00		27.84	2784.00
20	1008078	WEIKFIELD CORN FLOUR 100G /F	8901808000044	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	11031300				30.00	117.30	117.30	0.00	0.00		19.55	1955.00
30	1008079	WEIKFIELD CORN FLOUR 500G /F	8901808000051	1.000	PAL	6.00	6.00	0.00	0.00	20.000	PC	
	11031300				90.00	70.39	70.39	0.00	0.00		58.66	1173.20
40	1008081	WEIKFIELD ORANGE JELLY CRYSTAL 90G /F	8901808000464	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				52.00	289.53	289.53	0.00	0.00		32.17	3217.00
50	1008082	WEIKFIELD RASPBERRY JELLY CRYSTAL 90G /F	8901808000525	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				52.00	289.53	289.53	0.00	0.00		32.17	3217.00
60	1008083	WEIKFIELD STRAWBERRY JELLY CRYSTAL 90G /F	8901808000451	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069099				52.00	289.53	289.53	0.00	0.00		32.17	3217.00
70	1008093	WEIKFIELD BAKING POWDER 100G /F	8901808000020	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC	
	21023000				35.00	136.86	136.86	0.00	0.00		22.81	2281.00
80	1008094	WEIKFIELD CUSTARD POWDER 100G /F	8901808000068	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC	
	21069080				42.00	233.82	233.82	0.00	0.00		25.98	2598.00
90	1008096	WEIKFIELD CUSTARD POWDER 500G /F	8901808001010	1.000	PAL	9.00	9.00	0.00	0.00	20.000	PC	
	21069099				160.00	178.16	178.16	0.00	0.00		98.98	1979.60
100	1008263	WEIKFIELD RED CHILLI SAUCE 200G /F	8906015540147	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC	
	21039020				60.00	112.64	112.64	0.00	0.00		39.11	1877.28

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

110	1008264	WEIKFIELD SOYA SAUCE 200G	7906047540109	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		/F											
	21031000					60.00	112.64	112.64	0.00	0.00		39.11	1877.28
120	1016411	WEIKFIELD STRAWBERRY	8901808003816	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		CUSTARD POWDER 75G /F											
	21069080					50.00	278.37	278.37	0.00	0.00		30.93	3093.00
130	1016420	WEIKFIELD BAKING POWDER	890180800037	1.000	PAL	6.00	6.00	0.00	0.00	30.000	PC		
		400G /F											
	21023000					90.00	105.59	105.59	0.00	0.00		58.66	1759.80
140	1016424	WEIKFIELD BAKING POWDER	490069426	1.000	PAL	6.00	6.00	0.00	0.00	100.000	PC		
		50G /F											
	21023000					25.00	97.74	97.74	0.00	0.00		16.29	1629.00
150	1039681	WEIKFIELD MANGO CUSTARD	8901808003830	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		POWDER 75G /F											
	21069099					50.00	278.37	278.37	0.00	0.00		30.93	3093.00
160	1039686	WEIKFIELD MANGO JELLY	8901808000495	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		CRYSTAL 90G /F											
	21069099					52.00	289.53	289.53	0.00	0.00		32.17	3217.00
170	1039691	WEIKFIELD COCOA POWDER 50G	8901808000785	1.000	PAL	9.00	9.00	0.00	0.00	96.000	PC		
		/F											
	21069099					70.00	374.20	374.20	0.00	0.00		43.31	4157.76
180	1278451	WEIKFIELD PENNE PASTA 200G	8901808003960	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		/F											
	19023010					70.00	131.41	131.41	0.00	0.00		45.63	2190.24
190	1278454	WEIKFIELD SHELL PASTA 200G	8901808004530	1.000	PAL	6.00	6.00	0.00	0.00	48.000	PC		
		/F											
	19023010					70.00	131.41	131.41	0.00	0.00		45.63	2190.24
200	1278456	WEIKFIELD PASTA SAUCE CHSY	8901808004523	1.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
		CRMY MIX 30GM /F											
	19023010					30.00	140.76	140.76	0.00	0.00		19.55	2346.00
210	1285506	WEIKFIELD CHOCOLATE CAKE	8901808004554	1.000	PAL	2.50	2.50	0.00	0.00	30.000	PC		
		MIX 150G /F											
	19012000					125.00	65.18	65.18	0.00	0.00		86.90	2607.00

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220	1285507	WEIKFIELD OVEN CAKE MIX VANILLA 225 GM B /F	8901808004400	1.000	PAL	2.50	2.50	0.00	0.00	30.000	PC		
	19012000					110.00	57.36	57.36	0.00	0.00		76.48	2294.40
230	1291776	WEIKFIELD TOMATO KETCHUP 1kg /F	8901808004165	1.000	PAL	6.00	6.00	0.00	0.00	12.000	PC		
	21032000					150.00	70.39	70.39	0.00	0.00		97.77	1173.24
240	1295087	WEIKFIELD TOMATO SALSA INSTNT PASTA 64G /F	8901808005179	1.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
	19023010					28.00	131.40	131.40	0.00	0.00		18.25	2190.00
250	1295088	WEIKFIELD CHEESY CREAMY INSTNT PASTA 77G /F	8901808007340	1.000	PAL	6.00	6.00	0.00	0.00	120.000	PC		
	19023010					28.00	131.40	131.40	0.00	0.00		18.25	2190.00
260	1300471	WEIKFIELD STRAWBERRY FALOODA MIX 200G /F	8901808004783	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					57.00	126.94	126.94	0.00	0.00		35.26	1410.40
270	1300472	WEIKFIELD MANGO FALOODA MIX 200G /F	8901808004776	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					57.00	126.94	126.94	0.00	0.00		35.26	1410.40
280	1300473	WEIKFIELD ROSE FALOODA MIX 200G /F	8901808004769	1.000	PAL	9.00	9.00	0.00	0.00	40.000	PC		
	19019090					57.00	126.94	126.94	0.00	0.00		35.26	1410.40
290	1332224	CHEF BSKT PENNE PASTA 500G /F	8906057021833	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19021900					175.00	82.12	82.12	0.00	0.00		57.03	1368.72
300	1332225	CHEF BSKT FUSILLI PASTA 500G /F	8906057021840	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19021900					175.00	82.12	82.12	0.00	0.00		57.03	1368.72
310	1377115	CHEF BASKET ELBOW PASTA 500GM /F	8901808006619	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010					175.00	82.12	82.12	0.00	0.00		57.03	1368.72
320	1377577	WEIKFIELD PASTA ELBOW 400g /F	8901808006817	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
	19023010					150.00	93.02	93.02	0.00	0.00		64.60	1550.40

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330	1377578	WEIKFIELD PASTA PENNE 400g	8901808006794	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010					150.00	93.02	93.02	0.00	0.00		64.60	1550.40
340	1377579	WEIKFIELD PASTA FUSILLI 400g	8901808006800	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010					150.00	93.02	93.02	0.00	0.00		64.60	1550.40
350	1377580	WEIKFIELD PASTA SPAGHETTI 400g	8901808006824	1.000	PAL	6.00	6.00	0.00	0.00	24.000	PC		
		/F											
	19023010					175.00	164.25	164.25	0.00	0.00		114.06	2737.44
360	1383369	WEIKFIELD CUSTARD POWDER KESAR PISTA 75G	8901808006763	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069080					50.00	250.56	250.56	0.00	0.00		27.84	2784.00
370	1383370	WEIKFIELD JELLY CRYSTALS - PINEAPPLE 90G	8901808000501	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069080					52.00	278.37	278.37	0.00	0.00		30.93	3093.00
380	1398245	Weikfield Oven Cake Mix Chocolate 225G	8901808004431	1.000	PAL	2.50	2.50	0.00	0.00	30.000	PC		
		/F											
	19012000					160.00	83.43	83.43	0.00	0.00		111.24	3337.20
390	1398246	Weikfield Custard Powder Chocolate 75G	8901808007302	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069080					45.00	250.56	250.56	0.00	0.00		27.84	2784.00
400	1398247	Weikfield Whipping Cream Mix Vanilla 50G	8901808004370	1.000	PAL	9.00	9.00	0.00	0.00	100.000	PC		
		/F											
	21069099					50.00	286.02	286.02	0.00	0.00		31.78	3178.00
410	1413329	WEIKFIELD RED VELVET CAKE MIX 225G	8901808007609	4.000	PC	2.50	2.50	0.00	0.00	4.000	PC		
		/F											
	19012000					199.00	13.84	13.84	0.00	0.00		138.35	553.40
420	1413330	WEIKFIELD BROWNIE MIX 225G	8901808007531	4.000	PC	2.50	2.50	0.00	0.00	4.000	PC		
		/F											
	19012000					199.00	13.84	13.84	0.00	0.00		138.35	553.40

Total											2,616.000	92,316.04	
						6,611.18	6,611.18	0.00	0.00				

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Freight: 0.00 GST: 13,222.36 OtherCharges:
Handling Charges: 0.00 Discount: 0.00 Other Taxes:
Total Value: 105,538.40

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.

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.