

## More Retail Private Limited (Formerly known as More Retail Limited)

Regd. Office: Skyline Icon, 86/92, (5th Floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri (East), Mumbai, 400059

**PAN No: AAACP2678Q**

## Purchase Order(Original)

**PO Number: 11964704**

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**Shipping Address:**

322  
Rai DC Sonipat-Virtual Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram, 131001

**Billing Address:**

Rai DC Sonipat-Virtual  
Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat, 131001

**Supplier:**

2010488  
Antize Foods Private Limited-UNIQUE:DELHI - FIZZY  
Antize Foods Private Limited-DELHI-FIZZY WZ 243  
Shakurpur Village  
Unique Vendor Id: 7000401  
PAN NO: AAMCA6026F

More GSTIN Number: 06AAACP2678Q1ZU

FSA No: 10020064002540

CIN No: U65990MH1988PTC048117

PO Date: 03-SEP-2023

Delivery Date: 10-SEP-2023

Expiry Date: 11-SEP-2023

FSA No: None

TIN/GSTIN: 07AAMCA6026F1ZS

CST No: GSTIN

Sr. No.	Primary Vendor SKU	HSN CODE	more. SKU	SKU Description	Primary Barcode	MRP (INR)	Cost Price (INR)(excl TAX)	Pur. UOM	P.Qty Eaches	Tax Type%	Tax Value (INR)	Value (INR)
1		19053100	101858706	Kopiko Malkist Cheese Crackers 138 - 150 gm	8996001312506	60.0	35.5932	EA	300.0	IGST 18.0%	1922.04	10677.96
2		19053100	101858708	Kopiko Malkist Choco Crackers 138-150 gm	8996001312490	60.0	35.5932	EA	180.0	IGST 18.0%	1153.22	6406.78
3		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
4		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
5		19059010	101218067	BauliMoonfils Combi180 gm Pouch.	8908009419132	80.0	53.5593	EA	12.0	IGST 18.0%	115.69	642.71
6		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	80.0	IGST 18.0%	192.82	1071.18
7		19059010	101959558	Bauli Moonfills Veg Choco 45 gm Pack	8908009419101	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
8		19059090	100091445	Bauli Orange Moonfils 45g	8908009419408	20.0	13.3898	EA	60.0	IGST 18.0%	144.61	803.39
9		19059090	102053227	Bauli Moonfills Savoriz 45 gm Pouch	8908009419774	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
10		19059090	102053229	Bauli Moonfills Veg Vanilla 45 gm Pouch	8908009419392	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59

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11		19059090	101489506	Bauli Spyroll 28 gm Pack	8908009419682	15.0	10.0424	EA	216.0	IGST 18.0%	390.44	2169.16
12		19059090	101959646	Bauli Moonfills Veg Strawberry 45 gm Pack	8908009419149	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
13		21031000	100032149	Tops Dark Soya Sauce 220 Gm Bottle	8904288601985	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
14		20019000	100032430	Tops Gold Mixed Pickle 375 Gm	8904288612554	170.0	64.5089	EA	24.0	IGST 12.0%	185.79	1548.21
15		20019000	100032721	Tops Gold Lime Pickle 900Gm	8904288612066	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
16		20019000	100032798	Tops Gold Mango Pickle 900Gm	8904288612035	275.0	104.3527	EA	24.0	IGST 12.0%	300.54	2504.46
17		20019000	100032860	Tops Gold Mixed Pickle 900Gm	8904288612028	275.0	104.3527	EA	36.0	IGST 12.0%	450.8	3756.7
18		20019000	100033264	Tops Gold Stuffed Red Chilli Pickle 375 Gm	8904288612523	190.0	123.8563	EA	12.0	IGST 12.0%	178.35	1486.28
19		20019000	100033361	Tops Gold Green Chilli Pickle 900Gm	8904288612080	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
20		20019000	100094567	Tops Gold Sweet Lime Pickle 950 GM	8904288612844	250.0	162.9688	EA	12.0	IGST 12.0%	234.68	1955.63
21		20079990	100032499	Tops Jam Mixed Fruit 200 gm Btl. RT	8904288626070	75.0	50.2299	EA	24.0	IGST 12.0%	144.66	1205.52
22		21039020	100033619	Tops Green Chilli Sauce 200 Gm	8904288601367	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
23		21039020	100074519	Tops Green Chilli Sauce 650 Gm	8904288601374	85.0	53.125	EA	18.0	IGST 12.0%	114.75	956.25
24		09023020	100043255	Wagh Bakri Perfect 500 gm Carton pack	8901747001522	295.0	238.8095	EA	36.0	IGST 5.0%	429.86	8597.14
25		09023020	100148925	Wagh Bakri Premium Leaf Tea 1 kg Pouch.	8901747000433	580.0	469.579	EA	18.0	IGST 5.0%	422.62	8452.42
26		09023020	100196494	Wagh Bakri Masala Tea 250 Gm	8901747002093	160.0	129.5238	EA	72.0	IGST 5.0%	466.29	9325.71
27		09023020	100205022	Navchetan Leaf Tea Pouch 1 Kg.	8901747000631	220.0	178.0952	EA	18.0	IGST 5.0%	160.29	3205.71
28		30049011	100056026	Vicco Turmeric Cream 50 Gm	8901288030500	215.0	165.8776	EA	1.0	IGST 5.0%	8.29	165.88
29		30049011	100056103	Vicco Turmeric Skin Cream 30 Gm	8901288030302	140.0	108.0	EA	3.0	IGST 5.0%	16.2	324.0

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30		30049011	100061018	Vicco Vajradanti Toothpaste 200g	8901288012001	127.0	97.9714	EA	1.0	IGST 5.0%	4.9	97.97
31		30049011	101768677	Vicco Vajradanti Saunf Toothpaste 80 gm Box	8901288310800	35.0	27.0	EA	1.0	IGST 5.0%	1.35	27.0
32		21039090	100199702	TOPS SAUCE SNACK 950 GM GB	8904288603514	150.0	56.9196	EA	72.0	IGST 12.0%	491.79	4098.21
33		22090020	100609265	Tops Vinegar White 610 MI Bottle	8904288601275	65.0	38.5648	EA	36.0	IGST 18.0%	249.9	1388.33
34		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	11.0	IGST 18.0%	31.46	174.79

Total qty : 1579

Status: Approved

Tax Amount (INR): 8924.34

Grand Total (INR) 87633.75

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### **PO Comments:**

**Payment Terms: None Days from Date of Acceptance.**

**This is a computer generated document not requiring any signature.**

**Please refer to Purchase Order Terms & Conditions.**

**NOTE - The delivery of the products mentioned in this PO will be accepted subject to production of valid FSSAI licence at the time of delivery.**

Purchase Order Terms & Conditions:

- 1) Paper copy of the P.O. and original invoice to be carried during delivery of goods.
- 2) P.O. Number should be mentioned on Invoice copy.
- 3) Invoice should carry the same cost price, MRP as per P.O.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date.
- 6) Material should have barcodes which can be scanned.
- 7) Balance shelf life for All Vendors at time of receiving should not be below 90%. Vendors where for Food items balance shelf life should not be below 96% and not below 94% for Non-food items at time of receiving
- 8) Material delivery will only be against prior agreed booking-in time slot provided by the DC Manager
- 9) Vendor should make own arrangements for offloading at More DC
- 10) More will provide acknowledgement only for the quantity accepted by the DC
- 11) All Vendor invoice should carry items in the same sequence as per P.O.
- 12) The Barcode and VPN in the document are Primary Barcode and Primary VPN respectively, as per MRPL system and are solely for reference purposes.