

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: 11987220

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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: 10-SEP-2023

Delivery Date: 17-SEP-2023

Expiry Date: 18-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		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
2		19059010	101959558	Bauli Moonfills Veg Choco 45 gm Pack	8908009419101	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
3		19059090	102053227	Bauli Moonfils Savoriz 45 gm Pouch	8908009419774	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
4		21031000	100032149	Tops Dark Soya Sauce 220 Gm Bottle	8904288601985	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
5		21031000	100207041	Tops Soya Sauce 740 Gm	8904288601435	85.0	53.125	EA	18.0	IGST 12.0%	114.75	956.25
6		21039020	100032229	Tops Stuffed Red Chilli Sauce 200 Gm Bottle	8904288601398	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
7		21039020	100033619	Tops Green Chilli Sauce 200 Gm	8904288601367	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
8		20019000	100032430	Tops Gold Mixed Pickle 375 Gm	8904288612554	170.0	64.5089	EA	48.0	IGST 12.0%	371.57	3096.43
9		20019000	100032798	Tops Gold Mango Pickle 900Gm	8904288612035	275.0	104.3527	EA	36.0	IGST 12.0%	450.8	3756.7
10		20019000	100032907	Tops Gold Sweet Lime Pickle 400 Gm	8904288612349	190.0	123.8393	EA	24.0	IGST 12.0%	356.66	2972.14

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11		20019000	100033361	Tops Gold Green Chilli Pickle 900Gm	8904288612080	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
12		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
13		09023020	100043252	Wagh Bakri Perfect 250 gm Carton pack.	8901747001539	150.0	121.4286	EA	72.0	IGST 5.0%	437.14	8742.86
14		09023020	100043255	Wagh Bakri Perfect 500 gm Carton pack	8901747001522	295.0	238.8095	EA	36.0	IGST 5.0%	429.86	8597.14
15		09023020	100148925	Wagh Bakri Premium Leaf Tea 1 kg Pouch.	8901747000433	580.0	469.579	EA	36.0	IGST 5.0%	845.24	16904.84
16		09023020	100196494	Wagh Bakri Masala Tea 250 Gm	8901747002093	160.0	129.5238	EA	72.0	IGST 5.0%	466.29	9325.71
17		21069080	100074526	Tops Custard Vanila 100 Gm	8904288621112	42.0	26.6949	EA	60.0	IGST 18.0%	288.31	1601.69
18		17019100	100074542	Tops Jelly S Bery 90 Gm	8904288621020	55.0	36.8304	EA	24.0	IGST 12.0%	106.07	883.93
19		21023000	100074548	Tops Baking Powder 100 Gm	8904288628135	38.0	27.1429	EA	48.0	IGST 12.0%	156.34	1302.86
20		21039090	100199702	TOPS SAUCE SNACK 950 GM GB	8904288603514	150.0	56.9196	EA	60.0	IGST 12.0%	409.82	3415.18
21		22090020	100609265	Tops Vinegar White 610 MI Bottle	8904288601275	65.0	38.5648	EA	90.0	IGST 18.0%	624.75	3470.83
22		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	54.0	IGST 18.0%	154.45	858.05
23		30049011	101768677	Visco Vajradanti Saunf Toothpaste 80 gm Box	8901288310800	35.0	27.0	EA	1.0	IGST 5.0%	1.35	27.0

Total qty : 847

Status: Approved

Tax Amount (INR): 6003.93

Grand Total (INR) 78101.68

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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.