

## 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: 11997253**

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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: 15-SEP-2023

Delivery Date: 22-SEP-2023

Expiry Date: 23-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	102180824	Kopiko Malkist Choco Crackers 72 gm Pack	8996001305706	30.0	17.7966	EA	176.0	IGST 18.0%	563.8	3132.2
2		19053100	102180826	Kopiko Malkist Cheese Crackers 72 gm Pack	8996001305683	30.0	17.7966	EA	176.0	IGST 18.0%	563.8	3132.2
3		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
4		20019000	100032721	Tops Gold Lime Pickle 900Gm	8904288612066	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
5		20019000	100129101	Tops Gold Mango Pickle 375 Gm	8904288612561	170.0	64.5089	EA	24.0	IGST 12.0%	185.79	1548.21
6		30049011	100056026	Vicco Turmeric Cream 50 Gm	8901288030500	215.0	165.8776	EA	1.0	IGST 5.0%	8.29	165.88
7		30049011	100078343	Vicco Turmeric Cream 70 Gm	8901288030708	265.0	204.4286	EA	2.0	IGST 5.0%	20.44	408.86
8		30049011	100409007	Vicco WSO Cream 30 gm	8901288230306	60.0	46.2857	EA	3.0	IGST 5.0%	6.94	138.86
9		30049011	101768677	Vicco Vajradanti Saunf Toothpaste 80 gm Box	8901288310800	35.0	27.0	EA	2.0	IGST 5.0%	2.7	54.0
10		21039020	100074519	Tops Green Chilli Sauce 650 Gm	8904288601374	85.0	53.125	EA	18.0	IGST 12.0%	114.75	956.25

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11		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
12		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
13		21039090	100199702	TOPS SAUCE SNACK 950 GM GB	8904288603514	150.0	56.9196	EA	12.0	IGST 12.0%	81.96	683.04
14		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	10.0	IGST 18.0%	28.6	158.9
15		19059090	102053229	Bauli Moonfills Veg Vanilla 45 gm Pouch	8908009419392	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59

Total qty : 540

Status: Approved

Tax Amount (INR): 2064.81

Grand Total (INR) 15972.14

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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.