

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: 12008297

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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: 18-SEP-2023

Delivery Date: 25-SEP-2023

Expiry Date: 26-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 | | 17049030 | 101325510 | Mountain Breeze Mint Strip 16 nos Pouch | 8908008442254 | 25.0 | 15.8898 | EA | 3.0 | IGST 18.0% | 8.58 | 47.67 |
| 2 | | 20019000 | 100032860 | Tops Gold Mixed Pickle 900Gm | 8904288612028 | 275.0 | 104.3527 | EA | 24.0 | IGST 12.0% | 300.54 | 2504.46 |
| 3 | | 09023020 | 100043255 | Wagh Bakri Perfect 500 gm Carton pack | 8901747001522 | 295.0 | 238.8095 | EA | 36.0 | IGST 5.0% | 429.86 | 8597.14 |
| 4 | | 20019000 | 100033361 | Tops Gold Green Chilli Pickle 900Gm | 8904288612080 | 275.0 | 104.3527 | EA | 12.0 | IGST 12.0% | 150.27 | 1252.23 |
| 5 | | 21023000 | 100074548 | Tops Baking Powder 100 Gm | 8904288628135 | 38.0 | 27.1429 | EA | 48.0 | IGST 12.0% | 156.34 | 1302.86 |
| 6 | | 19059090 | 102053229 | Bauli Moonfills Veg Vanilla 45 gm Pouch | 8908009419392 | 20.0 | 13.3898 | EA | 20.0 | IGST 18.0% | 48.2 | 267.8 |
| 7 | | 21039090 | 100199702 | TOPS SAUCE SNACK 950 GM GB | 8904288603514 | 150.0 | 56.9196 | EA | 12.0 | IGST 12.0% | 81.96 | 683.04 |
| 8 | | 19059010 | 101959558 | Bauli Moonfills Veg Choco 45 gm Pack | 8908009419101 | 20.0 | 13.3898 | EA | 20.0 | IGST 18.0% | 48.2 | 267.8 |
| 9 | | 19059010 | 100091443 | Bauli Chocolate Moonfils 45g | 8908009419002 | 20.0 | 13.3898 | EA | 40.0 | IGST 18.0% | 96.41 | 535.59 |
| 10 | | 19059010 | 101218069 | BauliMoonfils Vanills45 gm Pouch | 8908009419019 | 20.0 | 13.3898 | EA | 80.0 | IGST 18.0% | 192.82 | 1071.18 |

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|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|-----------|-----------------|-------------|
| 11 | | 30049011 | 101768677 | Vicco Vajradanti Saunf Toothpaste 80 gm Box | 8901288310800 | 35.0 | 27.0 | EA | 2.0 | IGST 5.0% | 2.7 | 54.0 |

Total qty : 297

Status: Approved

Tax Amount (INR): 1515.88

Grand Total (INR) 18099.65

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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.