

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: 12025414

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Shipping Address:

771
Punjab Dry DC - VirtualKhewat No. 175 / 156 Min, 323 /
295, Khatauni no. 209 and 283, Badal Ala Singh,
Fatehgarh Sahib, 140412

Billing Address:

Punjab Dry DC - Virtual
Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209
and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

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: 03AAACP2678Q1Z0

FSA No: 12118161000006

CIN No: U65990MH1988PTC048117

PO Date: 28-SEP-2023

Delivery Date: 05-OCT-2023

Expiry Date: 28-OCT-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	101959648	Coffee Joy 78 gm Box	8996001301760	50.0	29.661	EA	268.0	IGST 18.0%	1430.85	7949.15
2		19053100	102180824	Kopiko Malkist Choco Crackers 72 gm Pack	8996001305706	30.0	17.7966	EA	268.0	IGST 18.0%	858.51	4769.49
3		19053100	102180826	Kopiko Malkist Cheese Crackers 72 gm Pack	8996001305683	30.0	17.7966	EA	268.0	IGST 18.0%	858.51	4769.49
4		19053100	101959650	Kopiko Cappuccino Crunchy Crackers 138 - 150 gm Pouch	8996001312667	60.0	35.5932	EA	268.0	IGST 18.0%	1717.02	9538.98
5		19053100	101858706	Kopiko Malkist Cheese Crackers 138 - 150 gm	8996001312506	50.0	29.661	EA	240.0	IGST 18.0%	1281.36	7118.64
6		19053100	101858708	Kopiko Malkist Choco Crackers 138-150 gm	8996001312490	60.0	35.5932	EA	268.0	IGST 18.0%	1717.02	9538.98
7		19053100	102146405	Malkist Sugar Crackers 105 gm Pack	8996001312650	50.0	29.661	EA	268.0	IGST 18.0%	1430.85	7949.15

Total qty : 1848

Status: Approved

Tax Amount (INR): 9294.12

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Grand Total (INR) 60927.99

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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.