

## 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: 12049624**

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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: 06-OCT-2023

Delivery Date: 13-OCT-2023

Expiry Date: 14-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	101858708	Kopiko Malkist Choco Crackers 138-150 gm	8996001312490	60.0	35.5932	EA	60.0	IGST 18.0%	384.41	2135.59
2		30049011	100056026	Vicco Turmeric Cream 50 Gm	8901288030500	215.0	165.8776	EA	1.0	IGST 5.0%	8.29	165.88
3		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	7.0	IGST 18.0%	20.02	111.23
4		19059090	102053227	Bauli Moonfils Savoriz 45 gm Pouch	8908009419774	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
5		19059010	101218067	BauliMoonfils Combi180 gm Pouch.	8908009419132	80.0	53.5593	EA	12.0	IGST 18.0%	115.69	642.71
6		20019000	100032430	Tops Gold Mixed Pickle 375 Gm	8904288612554	170.0	64.5089	EA	24.0	IGST 12.0%	185.79	1548.21
7		21039090	100199702	TOPS SAUCE SNACK 950 GM GB	8904288603514	150.0	56.9196	EA	24.0	IGST 12.0%	163.93	1366.07
8		22090020	100609265	Tops Vinegar White 610 MI Bottle	8904288601275	65.0	38.5648	EA	18.0	IGST 18.0%	124.95	694.17
9		09023020	100196494	Wagh Bakri Masala Tea 250 Gm	8901747002093	160.0	129.5238	EA	72.0	IGST 5.0%	466.29	9325.71
10		19053100	101959650	Kopiko Cappuccino Crunchy Crackers 138 - 150 gm Pouch	8996001312667	60.0	35.5932	EA	3.0	IGST 18.0%	19.22	106.78

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11		21031000	100032149	Tops Dark Soya Sauce 220 Gm Bottle	8904288601985	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
12		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
13		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
14		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
15		20019000	100032798	Tops Gold Mango Pickle 900Gm	8904288612035	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
16		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
17		22090020	100609267	Tops Vinegar Brown 610 MI Bottle	8904288601329	65.0	38.5593	EA	18.0	IGST 18.0%	124.93	694.07

Total qty : 373

Status: Approved

Tax Amount (INR): 2496.21

Grand Total (INR) 31037.47

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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.