

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: 12064136

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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: 14-OCT-2023

Delivery Date: 21-OCT-2023

Expiry Date: 22-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		30049011	101768677	Vicco Vajradanti Saunf Toothpaste 80 gm Box	8901288310800	35.0	27.0	EA	75.0	IGST 5.0%	101.25	2025.0
2		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
3		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
4		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
5		21039020	100199698	Tops Red Chilli Sauce 650 Gm Gb	8904288601404	85.0	53.1326	EA	18.0	IGST 12.0%	114.77	956.39
6		19059090	101489506	Bauli Spyroll 28 gm Pack	8908009419682	15.0	10.0424	EA	216.0	IGST 18.0%	390.44	2169.16
7		19053100	101959650	Kopiko Cappuccino Crunchy Crackers 138 - 150 gm Pouch	8996001312667	60.0	35.5932	EA	5.0	IGST 18.0%	32.03	177.97
8		19053100	101959648	Coffee Joy 78 gm Box	8996001301760	50.0	29.661	EA	126.0	IGST 18.0%	672.71	3737.29
9		21039020	100074519	Tops Green Chilli Sauce 650 Gm	8904288601374	85.0	53.125	EA	18.0	IGST 12.0%	114.75	956.25
10		19053100	102180824	Kopiko Malkist Choco Crackers 72 gm Pack	8996001305706	30.0	17.7966	EA	144.0	IGST 18.0%	461.29	2562.71

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11		30049011	100061018	Vicco Vajradanti Toothpaste 200g	8901288012001	127.0	97.9714	EA	256.0	IGST 5.0%	1254.04	25080.68
12		30049011	100056103	Vicco Turmeric Skin Cream 30 Gm	8901288030302	140.0	108.0	EA	60.0	IGST 5.0%	324.0	6480.0
13		30049011	100409007	Vicco WSO Cream 30 gm	8901288230306	60.0	46.2857	EA	89.0	IGST 5.0%	205.97	4119.43
14		30049011	100078343	Vicco Turmeric Cream 70 Gm	8901288030708	265.0	204.4286	EA	94.0	IGST 5.0%	960.81	19216.29
15		11081200	100034056	Tops Corn Flour 500 Gm Box	846597013012	90.0	64.2857	EA	84.0	IGST 12.0%	648.0	5400.0
16		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	4.0	IGST 18.0%	11.44	63.56
17		30049011	100056026	Vicco Turmeric Cream 50 Gm	8901288030500	215.0	165.8776	EA	75.0	IGST 5.0%	622.04	12440.82
18		30049011	100056050	Vicco Turmeric Skin Cream 15 Gm	8901288030159	77.0	59.4	EA	66.0	IGST 5.0%	196.02	3920.4

Total qty : 1408

Status: Approved

Tax Amount (INR): 6676.79

Grand Total (INR) 105238.53

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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.