

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: 12077635

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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: 22-OCT-2023

Delivery Date: 29-OCT-2023

Expiry Date: 30-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		20019000	100032798	Tops Gold Mango Pickle 900Gm	8904288612035	275.0	104.3527	EA	24.0	IGST 12.0%	300.54	2504.46
3		09023020	100148925	Wagh Bakri Premium Leaf Tea 1 kg Pouch.	8901747000433	580.0	469.579	EA	90.0	IGST 5.0%	2113.11	42262.11
4		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
5		21039020	100033619	Tops Green Chilli Sauce 200 Gm	8904288601367	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
6		19053100	101959648	Coffee Joy 78 gm Box	8996001301760	50.0	29.661	EA	126.0	IGST 18.0%	672.71	3737.29
7		21039020	100074519	Tops Green Chilli Sauce 650 Gm	8904288601374	85.0	53.125	EA	18.0	IGST 12.0%	114.75	956.25
8		09023020	100043252	Wagh Bakri Perfect 250 gm Carton pack.	8901747001539	150.0	121.4286	EA	72.0	IGST 5.0%	437.14	8742.86
9		19053100	102180824	Kopiko Malkist Choco Crackers 72 gm Pack	8996001305706	30.0	17.7966	EA	96.0	IGST 18.0%	307.53	1708.47
10		21039090	100199702	TOPS SAUCE SNACK 950 GM GB	8904288603514	150.0	56.9196	EA	60.0	IGST 12.0%	409.82	3415.18

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11		19059090	102053229	Bauli Moonfills Veg Vanilla 45 gm Pouch	8908009419392	20.0	13.3898	EA	60.0	IGST 18.0%	144.61	803.39
12		30049011	100056103	Vicco Turmeric Skin Cream 30 Gm	8901288030302	140.0	108.0	EA	54.0	IGST 5.0%	291.6	5832.0
13		20019000	100033361	Tops Gold Green Chilli Pickle 900Gm	8904288612080	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
14		20019000	100032860	Tops Gold Mixed Pickle 900Gm	8904288612028	275.0	104.3527	EA	180.0	IGST 12.0%	2254.01	18783.49
15		30049011	100056026	Vicco Turmeric Cream 50 Gm	8901288030500	215.0	165.8776	EA	65.0	IGST 5.0%	539.1	10782.04
16		30049011	100056050	Vicco Turmeric Skin Cream 15 Gm	8901288030159	77.0	59.4	EA	67.0	IGST 5.0%	198.99	3979.8
17		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	160.0	IGST 18.0%	385.63	2142.37
18		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	80.0	IGST 18.0%	192.82	1071.18
19		19059010	101959558	Bauli Moonfills Veg Choco 45 gm Pack	8908009419101	20.0	13.3898	EA	80.0	IGST 18.0%	192.82	1071.18
20		19059090	101489506	Bauli Spyroll 28 gm Pack	8908009419682	15.0	10.0424	EA	216.0	IGST 18.0%	390.44	2169.16
21		19053100	101959650	Kopiko Cappuccino Crunchy Crackers 138 - 150 gm Pouch	8996001312667	60.0	35.5932	EA	12.0	IGST 18.0%	76.88	427.12
22		22090020	100609265	Tops Vinegar White 610 MI Bottle	8904288601275	65.0	38.5648	EA	270.0	IGST 18.0%	1874.26	10412.5
23		09023020	100205022	Navchetan Leaf Tea Pouch 1 Kg.	8901747000631	220.0	178.0952	EA	18.0	IGST 5.0%	160.29	3205.71
24		30049011	100409007	Vicco WSO Cream 30 gm	8901288230306	60.0	46.2857	EA	77.0	IGST 5.0%	178.2	3564.0
25		30049011	100061018	Vicco Vajradanti Toothpaste 200g	8901288012001	127.0	97.9714	EA	211.0	IGST 5.0%	1033.6	20671.97
26		19053100	101858706	Kopiko Malkist Cheese Crackers 138 - 150 gm	8996001312506	60.0	35.5932	EA	60.0	IGST 18.0%	384.41	2135.59
27		20019000	100032430	Tops Gold Mixed Pickle 375 Gm	8904288612554	170.0	64.5089	EA	24.0	IGST 12.0%	185.79	1548.21
28		30049011	100078343	Vicco Turmeric Cream 70 Gm	8901288030708	265.0	204.4286	EA	77.0	IGST 5.0%	787.05	15741.0
29		19059090	101959646	Bauli Moonfills Veg Strawberry 45 gm Pack	8908009419149	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8

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30		21039020	100032229	Tops Stuffed Red Chilli Sauce 200 Gm Bottle	8904288601398	65.0	40.625	EA	24.0	IGST 12.0%	117.0	975.0
31		11081200	100034056	Tops Corn Flour 500 Gm Box	846597013012	90.0	64.2857	EA	84.0	IGST 12.0%	648.0	5400.0
32		19059090	102053227	Bauli Moonfils Savoriz 45 gm Pouch	8908009419774	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
33		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	63.0	IGST 18.0%	180.19	1001.06

Total qty : 2539

Status: Approved

Tax Amount (INR): 15084.41

Grand Total (INR) 195183.42

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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.