

## 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: 12083540**

**Page 1/4**

**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: 26-OCT-2023

Delivery Date: 02-NOV-2023

Expiry Date: 03-NOV-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		22090020	100609267	Tops Vinegar Brown 610 MI Bottle	8904288601329	65.0	38.5593	EA	18.0	IGST 18.0%	124.93	694.07
2		30049011	101768677	Vicco Vajradanti Saunf Toothpaste 80 gm Box	8901288310800	35.0	27.0	EA	15.0	IGST 5.0%	20.25	405.0
3		20019000	100094567	Tops Gold Sweet Lime Pickle 950 GM	8904288612844	250.0	162.9688	EA	12.0	IGST 12.0%	234.68	1955.63
4		20019000	100032798	Tops Gold Mango Pickle 900Gm	8904288612035	275.0	104.3527	EA	84.0	IGST 12.0%	1051.87	8765.63
5		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	20.0	13.3898	EA	60.0	IGST 18.0%	144.61	803.39
6		09023020	100148925	Wagh Bakri Premium Leaf Tea 1 kg Pouch.	8901747000433	580.0	469.579	EA	144.0	IGST 5.0%	3380.98	67619.38
7		19059090	100091445	Bauli Orange Moonfils 45g	8908009419408	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
8		20019000	100032721	Tops Gold Lime Pickle 900Gm	8904288612066	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
9		20079990	100032499	Tops Jam Mixed Fruit 200 gm Btl. RT	8904288626070	75.0	50.2299	EA	24.0	IGST 12.0%	144.66	1205.52
10		20019000	100094572	Tops Khatta Meetha Pickle 950 g Jar	8904288612097	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23

## 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: 12083540**

**Page 2/4**

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)
11		21039020	100074519	Tops Green Chilli Sauce 650 Gm	8904288601374	85.0	53.125	EA	36.0	IGST 12.0%	229.5	1912.5
12		09023020	100196494	Wagh Bakri Masala Tea 250 Gm	8901747002093	160.0	129.5238	EA	144.0	IGST 5.0%	932.57	18651.43
13		20019000	100032907	Tops Gold Sweet Lime Pickle 400 Gm	8904288612349	190.0	123.8393	EA	24.0	IGST 12.0%	356.66	2972.14
14		09023020	100043252	Wagh Bakri Perfect 250 gm Carton pack.	8901747001539	150.0	121.4286	EA	72.0	IGST 5.0%	437.14	8742.86
15		21039090	100199702	TOPS SAUCE SNACK 950 GM GB	8904288603514	150.0	56.9196	EA	60.0	IGST 12.0%	409.82	3415.18
16		19059090	102053229	Bauli Moonfills Veg Vanilla 45 gm Pouch	8908009419392	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
17		30049011	100056103	Vicco Turmeric Skin Cream 30 Gm	8901288030302	140.0	108.0	EA	2.0	IGST 5.0%	10.8	216.0
18		20019000	100033361	Tops Gold Green Chilli Pickle 900Gm	8904288612080	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
19		20019000	100032860	Tops Gold Mixed Pickle 900Gm	8904288612028	275.0	104.3527	EA	48.0	IGST 12.0%	601.07	5008.93
20		19059010	101218067	BauliMoonfils Combi180 gm Pouch.	8908009419132	80.0	53.5593	EA	12.0	IGST 18.0%	115.69	642.71
21		30049011	100056026	Vicco Turmeric Cream 50 Gm	8901288030500	215.0	165.8776	EA	5.0	IGST 5.0%	41.47	829.39
22		21031000	100207041	Tops Soya Sauce 740 Gm	8904288601435	85.0	53.125	EA	18.0	IGST 12.0%	114.75	956.25
23		19053100	102146405	Malkist Sugar Crackers 105 gm Pack	8996001312650	50.0	29.661	EA	60.0	IGST 18.0%	320.34	1779.66
24		30049011	100056050	Vicco Turmeric Skin Cream 15 Gm	8901288030159	77.0	59.4	EA	5.0	IGST 5.0%	14.85	297.0
25		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	120.0	IGST 18.0%	289.22	1606.78
26		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	120.0	IGST 18.0%	289.22	1606.78
27		19059010	101959558	Bauli Moonfills Veg Choco 45 gm Pack	8908009419101	20.0	13.3898	EA	80.0	IGST 18.0%	192.82	1071.18
28		19053100	101959650	Kopiko Cappuccino Crunchy Crackers 138 - 150 gm Pouch	8996001312667	60.0	35.5932	EA	19.0	IGST 18.0%	121.73	676.27
29		22090020	100609265	Tops Vinegar White 610 MI Bottle	8904288601275	65.0	38.5648	EA	36.0	IGST 18.0%	249.9	1388.33

## 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: 12083540

Page 3/4

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)
30		20019000	100129101	Tops Gold Mango Pickle 375 Gm	8904288612561	170.0	64.5089	EA	24.0	IGST 12.0%	185.79	1548.21
31		09023020	100205022	Navchetan Leaf Tea Pouch 1 Kg.	8901747000631	220.0	178.0952	EA	36.0	IGST 5.0%	320.57	6411.43
32		21023000	100074548	Tops Baking Powder 100 Gm	8904288628135	38.0	27.1429	EA	48.0	IGST 12.0%	156.34	1302.86
33		30049011	100061018	Vicco Vajradanti Toothpaste 200g	8901288012001	127.0	97.9714	EA	15.0	IGST 5.0%	73.48	1469.57
34		30049011	100409007	Vicco WSO Cream 30 gm	8901288230306	60.0	46.2857	EA	10.0	IGST 5.0%	23.14	462.86
35		20019000	100032430	Tops Gold Mixed Pickle 375 Gm	8904288612554	170.0	64.5089	EA	48.0	IGST 12.0%	371.57	3096.43
36		09023020	100043255	Wagh Bakri Perfect 500 gm Carton pack	8901747001522	295.0	238.8095	EA	72.0	IGST 5.0%	859.72	17194.28
37		30049011	100078343	Vicco Turmeric Cream 70 Gm	8901288030708	265.0	204.4286	EA	7.0	IGST 5.0%	71.55	1431.0
38		19059090	101959646	Bauli Moonfills Veg Strawberry 45 gm Pack	8908009419149	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
39		19059090	102053227	Bauli Moonfills Savoriz 45 gm Pouch	8908009419774	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
40		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	30.0	IGST 18.0%	85.81	476.69

Total qty : 1644

Status: Approved

Tax Amount (INR): 12669.32

Grand Total (INR) 184380.32

## 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: 12083540**

**Page 4/4**

### **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.