

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: 12085939

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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: 27-OCT-2023

Delivery Date: 03-NOV-2023

Expiry Date: 04-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		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
2		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	100.0	IGST 18.0%	241.02	1338.98
3		09023020	100148925	Wagh Bakri Premium Leaf Tea 1 kg Pouch.	8901747000433	580.0	469.579	EA	864.0	IGST 5.0%	20285.86	405716.26
4		19059090	100091445	Bauli Orange Moonfils 45g	8908009419408	20.0	13.3898	EA	40.0	IGST 18.0%	96.41	535.59
5		19053100	101959650	Kopiko Cappuccino Crunchy Crackers 138 - 150 gm Pouch	8996001312667	60.0	35.5932	EA	1.0	IGST 18.0%	6.41	35.59
6		19059010	102187076	Bauli Sandwich Cake 25 gm Pack	8908009419347	10.0	6.6949	EA	8.0	IGST 18.0%	9.64	53.56
7		17019100	100074542	Tops Jelly S Bery 90 Gm	8904288621020	55.0	36.8304	EA	24.0	IGST 12.0%	106.07	883.93
8		21039020	100074519	Tops Green Chilli Sauce 650 Gm	8904288601374	85.0	53.125	EA	18.0	IGST 12.0%	114.75	956.25
9		09023020	100196494	Wagh Bakri Masala Tea 250 Gm	8901747002093	160.0	129.5238	EA	144.0	IGST 5.0%	932.57	18651.43
10		09023020	100205022	Navchetan Leaf Tea Pouch 1 Kg.	8901747000631	220.0	178.0952	EA	18.0	IGST 5.0%	160.29	3205.71

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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		20019000	100032350	Tops Gold Green Chilli Pickle 375 Gm	8904288612578	170.0	64.5089	EA	24.0	IGST 12.0%	185.79	1548.21
12		19059090	102053229	Bauli Moonfills Veg Vanilla 45 gm Pouch	8908009419392	20.0	13.3898	EA	20.0	IGST 18.0%	48.2	267.8
13		30049011	100061018	Vicco Vajradanti Toothpaste 200g	8901288012001	127.0	97.9714	EA	13.0	IGST 5.0%	63.68	1273.63
14		30049011	100056103	Vicco Turmeric Skin Cream 30 Gm	8901288030302	140.0	108.0	EA	3.0	IGST 5.0%	16.2	324.0
15		21039090	100199702	TOPS SAUCE SNACK 950 GM GB	8904288603514	150.0	56.9196	EA	12.0	IGST 12.0%	81.96	683.04
16		09023020	100043255	Wagh Bakri Perfect 500 gm Carton pack	8901747001522	295.0	238.8095	EA	36.0	IGST 5.0%	429.86	8597.14
17		18061000	100207161	Tops Drinking Chocolate 100 Gm	8904288628012	80.0	54.2373	EA	48.0	IGST 18.0%	468.61	2603.39
18		30049011	100078343	Vicco Turmeric Cream 70 Gm	8901288030708	265.0	204.4286	EA	4.0	IGST 5.0%	40.89	817.71
19		20019000	100032430	Tops Gold Mixed Pickle 375 Gm	8904288612554	170.0	64.5089	EA	24.0	IGST 12.0%	185.79	1548.21
20		19053100	102180826	Kopiko Malkist Cheese Crackers 72 gm Pack	8996001305683	30.0	17.7966	EA	48.0	IGST 18.0%	153.76	854.24
21		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	6.0	IGST 18.0%	17.16	95.34
22		30049011	100056050	Vicco Turmeric Skin Cream 15 Gm	8901288030159	77.0	59.4	EA	4.0	IGST 5.0%	11.88	237.6

Total qty : 1479

Status: Approved

Tax Amount (INR): 23705.0

Grand Total (INR) 474200.41

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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.