

## 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: 12189426**

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**Shipping Address:**

322  
Delhi Dry DCRai DC Sonipat, Khasra No. 66/14 & 15  
Village Kumaspur, Main G.T. Road, Near Haldiram,  
131001

**Billing Address:**

Delhi Dry DC  
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: 16-DEC-2023

Delivery Date: 23-DEC-2023

Expiry Date: 24-DEC-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		20019000	100032860	Tops Gold Mixed Pickle 900Gm	8904288612028	275.0	104.3527	EA	12.0	IGST 12.0%	150.27	1252.23
2		30049011	100056026	Vicco Turmeric Cream 50 Gm	8901288030500	215.0	165.8776	EA	1.0	IGST 5.0%	8.29	165.88
3		30049011	100056050	Vicco Turmeric Skin Cream 15 Gm	8901288030159	77.0	59.4	EA	5.0	IGST 5.0%	14.85	297.0
4		30049011	100056103	Vicco Turmeric Skin Cream 30 Gm	8901288030302	140.0	108.0	EA	1.0	IGST 5.0%	5.4	108.0
5		30049011	100061018	Vicco Vajradanti Toothpaste 200g	8901288012001	127.0	97.9714	EA	9.0	IGST 5.0%	44.09	881.74
6		30049011	100078343	Vicco Turmeric Cream 70 Gm	8901288030708	265.0	204.4286	EA	4.0	IGST 5.0%	40.89	817.71
7		09023020	100199880	Wagh Bakri Leaf Tea Jar 1 Kg.	8901747001515	595.0	481.6667	EA	36.0	IGST 5.0%	867.0	17340.0
8		30049011	100409007	Vicco WSO Cream 30 gm	8901288230306	60.0	46.2857	EA	10.0	IGST 5.0%	23.14	462.86
9		22090020	100609265	Tops Vinegar White 610 MI Bottle	8904288601275	65.0	38.5648	EA	18.0	IGST 18.0%	124.95	694.17
10		17049030	101325510	Mountain Breeze Mint Strip 16 nos Pouch	8908008442254	25.0	15.8898	EA	2.0	IGST 18.0%	5.72	31.78

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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		30049011	101768677	Vicco Vajradanti Saunf Toothpaste 80 gm Box	8901288310800	35.0	27.0	EA	10.0	IGST 5.0%	13.5	270.0
12		19053100	101858706	Kopiko Malkist Cheese Crackers 138 - 150 gm	8996001312506	60.0	35.5932	EA	240.0	IGST 18.0%	1537.63	8542.37
13		19053100	101959650	Kopiko Cappuccino Crunchy Crackers 138 - 150 gm Pouch	8996001312667	60.0	35.5932	EA	4.0	IGST 18.0%	25.63	142.37
14		19059010	102187076	Bauli Sandwich Cake 25 gm Pack	8908009419347	10.0	6.6949	EA	180.0	IGST 18.0%	216.92	1205.08

Total qty : 532

Status: Approved

Tax Amount (INR): 3078.28

Grand Total (INR) 35289.47

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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.