

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: 12729423

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Shipping Address:

161
Vizag Dry DC Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173, 531173

Billing Address:

Vizag Dry DC
Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173, 531173

Supplier:

2103332
BALA VIGNESWARA ENTERPRISES:VIJAYAWADA
D NO 20-8-5, MA,IN ROAD, AYODHYA NAGAR,
Unique Vendor Id: 7503406
PAN NO: BKIPP5495D

More GSTIN Number: 37AAACP2678Q1ZP

FSA No: 10118003000160

CIN No: U65990MH1988PTC048117

PO Date: 24-AUG-2024

Delivery Date: 29-AUG-2024

Expiry Date: 30-AUG-2024

FSA No:

TIN/GSTIN: 37BKIPP5495D1ZQ

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		33049990	100175850	Lotus SPF 50 Safe Sun Matte Gel Sunscreen 100g	806360751008	499.0	286.7136	EA	9.0	SGST 9.0% CGST 9.0%	464.48	2580.42
2		33049990	100016993	Lotus SafeSun SPF 40 3in1 Matte Sunblock 50g	806360680506	325.0	186.7373	EA	12.0	SGST 9.0% CGST 9.0%	403.35	2240.85

Total qty : 21

Status: Approved

Tax Amount (INR): 867.83

Grand Total (INR) 5689.1

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PO Comments:

Payment Terms: 35 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.