More Retail Private Limited

Regd. Office: 12th Floor, Wing E, Suite No. 2B, Times Square Building, Marol, Andheri Kurla Road, Andheri (East), Mumbai, 400059

PAN No: AAACP2678Q **Purchase Order(Original)** **PO Number: 13585436**

Shipping Address:
161
Vizag Dry DCSurvey 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:
2102788
KARTIK AGENCIES
KARTIK AGENCIES-VISAKHAPAT-VINI 45/42/14/A, OLD POST OFFICE ROAD, AKKAYYAPALEM
Unique Vendor Id: 7502957
PAN NO: AEWPC3376H

More GSTIN Number: 37AAACP2678Q1ZP
FSA No: 10118003000160
CIN No: U65990MH1988PTC048117

PO Date: 07-AUG-2025
Delivery Date: 13-AUG-2025
Expiry Date: 13-AUG-2025

FSA No:
TIN/GSTIN: 37AEWPC3376H1Z3
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		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	144.0	SGST 6.0% CGST 6.0%	1027.56	8562.86
2		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	120.0	SGST 6.0% CGST 6.0%	856.3	7135.72
3		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	168.0	SGST 6.0% CGST 6.0%	1198.81	9990.0

Total qty : 432

Status: Approved

Tax Amount (INR): 3082.67
Grand Total (INR) 28771.25

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.