

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: 11649597

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Shipping Address:

3691
Kirti Nagar (Epicah) HM - DLUNIT NO.FF-201 FIRST
FLOOR EPICAH MALL , 68,68/1 NAJAFGARH ROAD
MOTI NAGAR NEW DELHI PIN-110015, 110015

Billing Address:

Kirti Nagar (Epicah) HM - DL
UNIT NO.FF-201 FIRST FLOOR EPICAH MALL ,
68,68/1 NAJAFGARH ROAD MOTI NAGAR NEW
DELHI PIN-110015, 110015

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: 07AAACP2678Q1ZS

FSA No: 10021011000366

CIN No: U65990MH1988PTC048117

PO Date: 04-APR-2023

Delivery Date: 11-APR-2023

Expiry Date: 06-MAY-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		19012000	100061824	Switz Spring Rolls 275 Gm	8906018140108	99.0	71.66	EA	80.0	SGST 2.5% CGST 2.5%	286.64	5732.8
2		19012000	100061831	Switz Samosa Regular 500 Gm	8906018140047	99.0	71.66	EA	80.0	SGST 2.5% CGST 2.5%	286.64	5732.8
3		19012000	101052645	Switz Puff Paratha 400 Gm Pack.	8906018140429	110.0	79.619	EA	80.0	SGST 2.5% CGST 2.5%	318.48	6369.52

Total qty : 240

Status: Approved

Tax Amount (INR): 891.76

Grand Total (INR) 18726.88

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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.