

## 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: 11676984**

**Page 1/4**

**Shipping Address:**

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

**Billing Address:**

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

**Supplier:**

2102788  
KARTIK AGENCIES:VISAKHAPAT-VINI  
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: 17-APR-2023

Delivery Date: 23-APR-2023

Expiry Date: 23-APR-2023

FSA No: None

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		09021090	100082401	Organic India Tulsi Green Tea 100 Gm Tin	801541071005	250.0	178.5715	EA	2.0	SGST 2.5% CGST 2.5%	17.86	357.14
2		09021090	100160104	Organic India Tulsi Green Tea Lemon Ginger 25 S Bags Box	801541508419	194.0	138.5714	EA	15.0	SGST 2.5% CGST 2.5%	103.93	2078.57
3		33059040	100162202	Vcare Shampoo Hair Color Black 25 MI	8904089100328	99.0	61.2458	EA	84.0	SGST 9.0% CGST 9.0%	926.03	5144.65
4		33059040	100593933	V Care Coloration Hair Color Black 15 MI Box	8904089100410	65.0	40.2119	EA	61.0	SGST 9.0% CGST 9.0%	441.53	2452.93
5		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68

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**Page 2/4**

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6		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	57.0	33.3305	EA	40.0	SGST 9.0% CGST 9.0%	239.98	1333.22
7		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	57.0	33.3305	EA	40.0	SGST 9.0% CGST 9.0%	239.98	1333.22
8		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	57.0	33.3305	EA	40.0	SGST 9.0% CGST 9.0%	239.98	1333.22
9		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	57.0	33.3305	EA	40.0	SGST 9.0% CGST 9.0%	239.98	1333.22
10		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	100.0	SGST 6.0% CGST 6.0%	221.78	1848.21
11		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
12		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
13		21069080	100067481	Weikfield Custard Powder Vanilla 500 Gm Box	8901808000181	160.0	93.5593	EA	60.0	SGST 9.0% CGST 9.0%	1010.44	5613.56
14		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	42.0	24.5593	EA	300.0	SGST 9.0% CGST 9.0%	1326.18	7367.79

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**Page 3/4**

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15		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	70.0	40.9322	EA	60.0	SGST 9.0% CGST 9.0%	442.07	2455.93
16		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	45.0	26.3136	EA	200.0	SGST 9.0% CGST 9.0%	947.28	5262.72
17		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	25.0	15.4018	EA	100.0	SGST 6.0% CGST 6.0%	184.82	1540.18
18		15091000	100207221	Figaro Olive Oil Extra Virgin 250 Ml	8410125211700	525.0	385.3333	EA	12.0	SGST 2.5% CGST 2.5%	231.2	4624.0
19		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 77 gm	8901808007340	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0
20		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	24.0	SGST 6.0% CGST 6.0%	166.5	1387.5
21		19023010	101915060	Weikfield masala twist 77 gm Pack	8901808006886	28.0	17.25	EA	120.0	SGST 6.0% CGST 6.0%	248.4	2070.0

Total qty : 1554

Status: Approved

Tax Amount (INR): 8325.3

Grand Total (INR) 63485.61

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**Page 4/4**

### **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.