

## 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: 11740230**

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**Shipping Address:**

3529  
UP Ghaziabad Gaur Mall HMGaur Central Mall,RDC  
Ghaziabad, Uttar Pradesh RDC, Ghaziabad, 201002

**Billing Address:**

UP Ghaziabad Gaur Mall HM  
Gaur Central Mall,RDC Ghaziabad, Uttar Pradesh RDC,  
Ghaziabad, 201002

**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: 09AAACP2678Q1ZO

FSA No: 12720052000596

CIN No: U65990MH1988PTC048117

PO Date: 15-MAY-2023

Delivery Date: 22-MAY-2023

Expiry Date: 09-JUL-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	110.0	79.61	EA	80.0	IGST 5.0%	318.44	6368.8
2		19012000	100061831	Switz Samosa Regular 500 Gm	8906018140047	110.0	79.61	EA	80.0	IGST 5.0%	318.44	6368.8
3		19012000	101052645	Switz Puff Paratha 400 Gm Pack.	8906018140429	110.0	79.61	EA	80.0	IGST 5.0%	318.44	6368.8

Total qty : 240

Status: Approved

Tax Amount (INR): 955.32

Grand Total (INR) 20061.72

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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.