

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: 11752715

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: 22-MAY-2023

Delivery Date: 28-MAY-2023

Expiry Date: 28-MAY-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		30049011	100082397	Organic India Tulsi Original Tea 25 S Box	801541050505	168.0	112.5	EA	20.0	SGST 6.0% CGST 6.0%	270.0	2250.0
2		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
3		33059040	100162202	Vcare Shampoo Hair Color Black 25 MI	8904089100328	99.0	61.2458	EA	150.0	SGST 9.0% CGST 9.0%	1653.63	9186.87
4		33059040	100593933	V Care Coloration Hair Color Black 15 MI Box	8904089100410	65.0	40.2119	EA	108.0	SGST 9.0% CGST 9.0%	781.73	4342.89
5		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	50.0	29.2373	EA	100.0	SGST 9.0% CGST 9.0%	526.28	2923.73

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: 11752715

Page 2/4

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)
6		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
7		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	57.0	33.3305	EA	80.0	SGST 9.0% CGST 9.0%	479.95	2666.44
8		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	84.0	49.1187	EA	40.0	SGST 9.0% CGST 9.0%	353.66	1964.75
9		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
10		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
11		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 77 gm	8901808007340	28.0	17.25	EA	120.0	SGST 6.0% CGST 6.0%	248.4	2070.0
12		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	72.0	SGST 6.0% CGST 6.0%	499.51	4162.5
13		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
14		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

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: 11752715

Page 3/4

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)
15		15099010	100057644	Figaro Olive Oil 100 Ml Pet Bottle	8410125245170	215.0	153.57	EA	96.0	SGST 2.5% CGST 2.5%	737.15	14742.72
16		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	35.0	21.5625	EA	100.0	SGST 6.0% CGST 6.0%	258.76	2156.25
17		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	42.0	24.5593	EA	200.0	SGST 9.0% CGST 9.0%	884.12	4911.86
18		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
19		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	50.0	29.2373	EA	100.0	SGST 9.0% CGST 9.0%	526.28	2923.73
20		09021090	100082401	Organic India Tulsi Green Tea 100 Gm Tin	801541071005	250.0	178.5715	EA	14.0	SGST 2.5% CGST 2.5%	125.0	2500.0
21		09021090	100160104	Organic India Tulsi Green Tea Lemon Ginger 25 S Bags Box	801541508419	194.0	138.5714	EA	26.0	SGST 2.5% CGST 2.5%	180.14	3602.86
22		15091000	100207221	Figaro Olive Oil Extra Virgin 250 Ml	8410125211700	525.0	385.3333	EA	36.0	SGST 2.5% CGST 2.5%	693.6	13872.0

Total qty : 1770

Status: Approved

Tax Amount (INR): 10370.66

Grand Total (INR) 98502.8

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: 11752715

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.