

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: 11780388

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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: 05-JUN-2023

Delivery Date: 11-JUN-2023

Expiry Date: 11-JUN-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		33059040	100162202	Vcare Shampoo Hair Color Black 25 MI	8904089100328	99.0	61.2458	EA	31.0	SGST 9.0% CGST 9.0%	341.75	1898.62
2		33059040	100593933	V Care Coloration Hair Color Black 15 MI Box	8904089100410	65.0	40.2119	EA	46.0	SGST 9.0% CGST 9.0%	332.96	1849.75
3		30049011	100082397	Organic India Tulsi Orignal Tea 25 S Box	801541050505	168.0	112.5	EA	20.0	SGST 6.0% CGST 6.0%	270.0	2250.0
4		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	70.0	40.9322	EA	96.0	SGST 9.0% CGST 9.0%	707.31	3929.49
5		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

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6		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	42.0	24.5593	EA	100.0	SGST 9.0% CGST 9.0%	442.06	2455.93
7		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
8		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
9		09021090	100082401	Organic India Tulsi Green Tea 100 Gm Tin	801541071005	250.0	178.5715	EA	4.0	SGST 2.5% CGST 2.5%	35.71	714.29
10		09021090	100160104	Organic India Tulsi Green Tea Lemon Ginger 25 S Bags Box	801541508419	194.0	138.5714	EA	12.0	SGST 2.5% CGST 2.5%	83.14	1662.86
11		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	120.0	SGST 6.0% CGST 6.0%	1330.7	11089.28
12		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	2.0	SGST 6.0% CGST 6.0%	25.88	215.62
13		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 64 gm	8901808007340	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0
14		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	175.0	57.8125	EA	48.0	SGST 6.0% CGST 6.0%	333.0	2775.0

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15		19023010	101915060	Weikfield masala twist 64 gm Pack	8901808006886	28.0	17.25	EA	180.0	SGST 6.0% CGST 6.0%	372.6	3105.0

Total qty : 875

Status: Approved

Tax Amount (INR): 5267.22

Grand Total (INR) 44252.57

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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.