

## 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: 11802772**

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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: 17-JUN-2023

Delivery Date: 23-JUN-2023

Expiry Date: 23-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       |                    | 19023010 | 100176238 | Weikfield Pasta Spaghetti 400 gm | 8901808006824   | 175.0     | 107.8125                   | EA       | 20.0         | SGST 6.0%<br>CGST 6.0% | 258.75          | 2156.25     |
| 2       |                    | 19023010 | 100528816 | Weikfield Pasta Fusilli 400 gm   | 8901808006800   | 150.0     | 92.4107                    | EA       | 96.0         | SGST 6.0%<br>CGST 6.0% | 1064.56         | 8871.43     |
| 3       |                    | 19023010 | 100825327 | Weikfield Pasta Elbow 400 g Bag  | 8901808006817   | 150.0     | 92.4107                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 532.28          | 4435.71     |

Total qty : 164

Status: Approved

Tax Amount (INR): 1855.59

Grand Total (INR) 17318.98

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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.