

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: 11823665

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Shipping Address:

331
Cochin Dry DC New - Virtual
More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B, ALAYKKAPARAMBU Near Federal Bank, N.H Bypass, Thuravoor South, 688532

Billing Address:

Cochin Dry DC New - Virtual
More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B, ALAYKKAPARAMBU, Near Federal Bank, N.H Bypass,Thuravoor South,, 688532

Supplier:

2004172
Thomson Trading Agencies-UNIQUE:Ernakulam
Thomson Trading Agencies-Ernakulam Door No 39/123
124 And 125 Mullassery Canal Road
Unique Vendor Id: 7000642
PAN NO: AABFT2118B

More GSTIN Number: 32AAACP2678Q1ZZ

FSA No: 11315004001400

CIN No: U65990MH1988PTC048117

PO Date: 28-JUN-2023

Delivery Date: 02-JUL-2023

Expiry Date: 03-JUL-2023

FSA No: None

TIN/GSTIN: 32AABFT2118B1Z0

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		21032000	100800117	Veeba Pasta & Pizza Sauce 280 Gm Pet Bottle	8906069402668	89.0	59.5982	EA	24.0	SGST 6.0% CGST 6.0%	171.64	1430.36
2		21039030	100800105	Veeba Classic Mayonnaise 250 Gm Pet Bottle	8906069402705	109.0	72.9911	EA	29.0	SGST 6.0% CGST 6.0%	254.01	2116.74
3		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	180.0	SGST 9.0% CGST 9.0%	433.84	2410.16
4		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	20.0	13.3898	EA	100.0	SGST 9.0% CGST 9.0%	241.02	1338.98
5		19059010	101218067	BauliMoonfils Combi180 gm Pouch.	8908009419132	80.0	53.5593	EA	24.0	SGST 9.0% CGST 9.0%	231.37	1285.42

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6		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	220.0	SGST 9.0% CGST 9.0%	530.24	2945.76
7		19059010	101959558	Bauli Moonfills Veg Choco 45 gm Pack	8908009419101	20.0	13.3898	EA	300.0	SGST 9.0% CGST 9.0%	723.06	4016.94
8		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
9		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	3.0	SGST 6.0% CGST 6.0%	38.81	323.44
10		19023010	100480094	Weikfield Tomato Salsa Pasta 64 gm	8901808005179	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0
11		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
12		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
13		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	30.0	SGST 6.0% CGST 6.0%	241.07	2008.93
14		19023010	101915060	Weikfield masala twist 64 gm Pack	8901808006886	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0

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15		19023010	101915062	Weikfield creamy mushroom 64 gm Pack	8901808006893	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0
16		13023100	100049855	Bush China Grass 10 Gm Box	490069436	46.0	29.6271	EA	52.0	SGST 9.0% CGST 9.0%	277.31	1540.61
17		11081300	100049867	Bush Cornflour 100 Gm Box	490069433	25.0	16.9643	EA	156.0	SGST 6.0% CGST 6.0%	317.58	2646.43
18		21069080	100049874	Bush Custard Powder 100 Gm Box	490069437	34.0	21.8983	EA	52.0	SGST 9.0% CGST 9.0%	204.96	1138.71
19		22029910	100067049	SO GOOD SOY MILK UNSWEETENED 1000 ML TETRA PACK	841541000025	145.0	103.5714	EA	27.0	SGST 6.0% CGST 6.0%	335.57	2796.43
20		22029990	100406523	SO GOOD ALMOND MILK UNSWEETENED 1000 ML TETRA PACK	841541001220	300.0	203.3898	EA	39.0	SGST 9.0% CGST 9.0%	1427.8	7932.2
21		20098990	100950137	AloFrut Orange Juice with Aloevera 300 ml Bottle	8906044993099	40.0	26.4286	EA	24.0	SGST 6.0% CGST 6.0%	76.11	634.29
22		20098990	100950139	AloFrut Litchi Juice with Aloevera 300 ml Bottle	8906044992290	40.0	26.4286	EA	24.0	SGST 6.0% CGST 6.0%	76.11	634.29
23		20098990	100950141	AloFrut Litchi Juice with Aloevera 1 ltr Bottle	8906044992344	120.0	79.2857	EA	12.0	SGST 6.0% CGST 6.0%	114.17	951.43

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24		20098990	100950143	AloFrut Kiwi Juice with Aloe vera 300 ml Bottle	8906044992849	40.0	26.4286	EA	24.0	SGST 6.0% CGST 6.0%	76.11	634.29
25		20098990	100950145	AloFrut Kiwi Juice with Aloe vera 1 ltr Bottle	8906044992856	120.0	79.2857	EA	24.0	SGST 6.0% CGST 6.0%	228.34	1902.86
26		20098990	100950149	AloFrut Guava Juice with Aloe vera 1 ltr Bottle	8906044992351	120.0	79.2857	EA	12.0	SGST 6.0% CGST 6.0%	114.17	951.43
27		20098990	102074650	Axiom AloFrut Mosambi Aloe vera Juice 1000 ml Bottle	8906044993334	120.0	79.2857	EA	12.0	SGST 6.0% CGST 6.0%	114.17	951.43
28		20098990	102074652	Axiom AloFrut Mosambi Aloe vera Juice 300 ml Bottle	8906044993358	40.0	26.4286	EA	24.0	SGST 6.0% CGST 6.0%	76.11	634.29
29		13019013	102082717	TT Asafoetida Powder 100 gm 100 gm Bottle	8906000515044	165.0	102.1429	EA	5.0	SGST 2.5% CGST 2.5%	25.54	510.71
30		13019013	102082719	TT Asafoetida Cake 50 gm 50 gm Box	8906000515105	84.0	52.0	EA	1.0	SGST 2.5% CGST 2.5%	2.6	52.0
31		13019013	102082723	TT Asafoetida Powder 50 gm 50 gm Bottle	8906000515037	85.0	52.6191	EA	1.0	SGST 2.5% CGST 2.5%	2.63	52.62

Total qty : 1651

Status: Approved

Tax Amount (INR): 7405.72

Grand Total (INR) 58174.66

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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.