

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: 11861391

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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
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More GSTIN Number: 37AAACP2678Q1ZP	PO Date: 13-JUL-2023	FSA No: None
FSA No: 10118003000160	Delivery Date: 19-JUL-2023	TIN/GSTIN: 37AEWPC3376H1Z3
CIN No: U65990MH1988PTC048117	Expiry Date: 19-JUL-2023	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	9.0	SGST 6.0% CGST 6.0%	116.44	970.31
2		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
3		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	175.0	57.8125	EA	24.0	SGST 6.0% CGST 6.0%	166.5	1387.5

Total qty : 57

Status: Approved

Tax Amount (INR): 549.08
Grand Total (INR) 5124.75

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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.