

# 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: 11868439**

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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-JUL-2023

Delivery Date: 23-JUL-2023

Expiry Date: 23-JUL-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	188.0	125.8929	EA	40.0	SGST 6.0% CGST 6.0%	604.29	5035.72
2		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	72.0	SGST 6.0% CGST 6.0%	798.42	6653.57
3		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	6.0	SGST 6.0% CGST 6.0%	77.63	646.88
4		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 64 gm	8901808007340	28.0	17.25	EA	120.0	SGST 6.0% CGST 6.0%	248.4	2070.0
5		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

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6		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
7		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	48.0	SGST 6.0% CGST 6.0%	333.0	2775.0
8		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	120.0	SGST 6.0% CGST 6.0%	964.3	8035.72
9		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
10		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
11		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
12		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
13		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	20.0	SGST 6.0% CGST 6.0%	133.07	1108.93
14		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

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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		09021090	100160104	Organic India Tulsi Green Tea Lemon Ginger 25 S Bags Box	801541508419	214.0	152.8571	EA	22.0	SGST 2.5% CGST 2.5%	168.14	3362.86
16		33059040	100162202	Vcare Shampoo Hair Color Black 25 MI	8904089100328	99.0	61.2458	EA	128.0	SGST 9.0% CGST 9.0%	1411.1	7839.46
17		33059040	100593933	V Care Coloration Hair Color Black 15 MI Box	8904089100410	65.0	40.2119	EA	151.0	SGST 9.0% CGST 9.0%	1092.97	6072.0

Total qty : 1103

Status: Approved

Tax Amount (INR): 7635.48

Grand Total (INR) 65042.25

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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.