

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: 11910256

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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: 03-AUG-2023

Delivery Date: 07-AUG-2023

Expiry Date: 08-AUG-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		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	120.0	SGST 9.0% CGST 9.0%	289.22	1606.78
2		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	20.0	13.3898	EA	200.0	SGST 9.0% CGST 9.0%	482.04	2677.96
3		19059010	101218067	BauliMoonfils Combi180 gm Pouch.	8908009419132	80.0	53.5593	EA	48.0	SGST 9.0% CGST 9.0%	462.75	2570.85
4		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	160.0	SGST 9.0% CGST 9.0%	385.63	2142.37
5		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

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6		21039030	100800105	Veeba Classic Mayonnaise 250 Gm Pet Bottle	8906069402705	109.0	72.9911	EA	10.0	SGST 6.0% CGST 6.0%	87.59	729.91
7		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
8		18050000	100049860	Bush Cocoa Powder 50 Gm Box	490069435	59.0	38.0	EA	52.0	SGST 9.0% CGST 9.0%	355.68	1976.0
9		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
10		22029910	100067049	So Good Soy Milk Unsweetnd 1 Ltr Tetra Pack	841541000025	145.0	103.5714	EA	26.0	SGST 6.0% CGST 6.0%	323.14	2692.86
11		19059090	100091445	Bauli Orange Moonfils 45g	8908009419408	20.0	13.3898	EA	118.0	SGST 9.0% CGST 9.0%	284.4	1580.0
12		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
13		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	8.0	SGST 6.0% CGST 6.0%	103.5	862.5
14		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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15		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
16		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
17		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	15.0	SGST 6.0% CGST 6.0%	120.54	1004.46
18		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
19		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	30.0	18.4821	EA	126.0	SGST 6.0% CGST 6.0%	279.44	2328.74
20		22029990	100406523	So Good Almond Milk Unswetnd 1 Ltr Tetra Pack	841541000360	300.0	203.3898	EA	23.0	SGST 9.0% CGST 9.0%	842.03	4677.97
21		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
22		20098990	100950143	AloFrut Kiwi Juice with Aloevera 300 ml Bottle	8906044992849	40.0	26.4286	EA	24.0	SGST 6.0% CGST 6.0%	76.11	634.29
23		20098990	100950145	AloFrut Kiwi Juice with Aloevera 1 ltr Bottle	8906044992856	120.0	79.2857	EA	12.0	SGST 6.0% CGST 6.0%	114.17	951.43

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24		20098990	102074650	Axiom AloFrut Mosambi Aloevera Juice 1000 ml Bottle	8906044993334	120.0	79.2857	EA	12.0	SGST 6.0% CGST 6.0%	114.17	951.43
25		20098990	102074652	Axiom AloFrut Mosambi Aloevera Juice 300 ml Bottle	8906044993358	40.0	26.4286	EA	48.0	SGST 6.0% CGST 6.0%	152.23	1268.57
26		13019013	102082717	TT Asafoetida Powder 100 gm 100 gm Bottle	8906000515044	165.0	102.1429	EA	44.0	SGST 2.5% CGST 2.5%	224.72	4494.29
27		13019013	102082719	TT Asafoetida Cake 50 gm 50 gm Box	8906000515105	84.0	52.0	EA	38.0	SGST 2.5% CGST 2.5%	98.8	1976.0
28		13019013	102082723	TT Asafoetida Powder 50 gm 50 gm Bottle	8906000515037	85.0	52.6191	EA	63.0	SGST 2.5% CGST 2.5%	165.75	3315.0

Total qty : 1795

Status: Approved

Tax Amount (INR): 7377.48

Grand Total (INR) 63940.1

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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.