

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: 11910701

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Shipping Address:

3687
UP Muzaffarnagar Kamal Complex HMKamal Complex 2
Railway Road Opposite Railway Station, 251001

Billing Address:

UP Muzaffarnagar Kamal Complex HM
Kamal Complex 2 Railway Road Opposite Railway
Station, 251001

Supplier:

2010488
Antize Foods Private Limited-UNIQUE:DELHI - FIZZY
Antize Foods Private Limited-DELHI-FIZZY WZ 243
Shakurpur Village
Unique Vendor Id: 7000401
PAN NO: AAMCA6026F

More GSTIN Number: 09AAACP2678Q1ZO

FSA No: 12721065000375

CIN No: U65990MH1988PTC048117

PO Date: 03-AUG-2023

Delivery Date: 10-AUG-2023

Expiry Date: 02-SEP-2023

FSA No: None

TIN/GSTIN: 07AAMCA6026F1ZS

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 | | 19012000 | 100061824 | Switz Spring Rolls 275 Gm | 8906018140108 | 99.0 | 71.66 | EA | 30.0 | IGST 5.0% | 107.49 | 2149.8 |
| 2 | | 19012000 | 100061831 | Switz Samosa Regular 500 Gm | 8906018140047 | 99.0 | 71.66 | EA | 30.0 | IGST 5.0% | 107.49 | 2149.8 |
| 3 | | 19012000 | 101052645 | Switz Puff Paratha 400 Gm Pack. | 8906018140429 | 110.0 | 79.619 | EA | 30.0 | IGST 5.0% | 119.43 | 2388.57 |

Total qty : 90

Status: Approved

Tax Amount (INR): 334.41

Grand Total (INR) 7022.58

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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.