

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: 11946565

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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: 24-AUG-2023  
Delivery Date: 30-AUG-2023  
Expiry Date: 30-AUG-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       |                    | 19023010 | 100176238 | Weikfield Pasta Spaghetti 400 gm | 8901808006824   | 175.0     | 107.8125                   | EA       | 9.0          | SGST 6.0%<br>CGST 6.0% | 116.44          | 970.31      |

Total qty : 9

Status: Approved

Tax Amount (INR): 116.44  
Grand Total (INR) 1086.75

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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.