

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: 11951778

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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: 28-AUG-2023

Delivery Date: 03-SEP-2023

Expiry Date: 03-SEP-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		33059040	100162202	Vcare Shampoo Hair Color Black 25 MI	8904089100328	99.0	61.2458	EA	77.0	SGST 9.0% CGST 9.0%	848.86	4715.93
3		33059040	100593933	V Care Coloration Hair Color Black 15 MI Box	8904089100410	65.0	40.2119	EA	127.0	SGST 9.0% CGST 9.0%	919.25	5106.91
4		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
5		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	100.0	SGST 6.0% CGST 6.0%	221.78	1848.21

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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)
6		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
7		09021090	100082401	Organic India Tulsi Green Tea 100 Gm Tin	801541071005	250.0	178.5715	EA	3.0	SGST 2.5% CGST 2.5%	26.79	535.71
8		09021090	100160104	Organic India Tulsi Green Tea Lemon Ginger 25 S Bags Box	801541508419	214.0	152.8571	EA	54.0	SGST 2.5% CGST 2.5%	412.71	8254.28
9		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 64 gm	8901808007340	28.0	17.25	EA	180.0	SGST 6.0% CGST 6.0%	372.6	3105.0
10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	175.0	57.8125	EA	24.0	SGST 6.0% CGST 6.0%	166.5	1387.5
11		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
12		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	75.0	SGST 6.0% CGST 6.0%	602.69	5022.32
13		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

Total qty : 932

Status: Approved

Tax Amount (INR): 5271.43

Grand Total (INR) 49415.87

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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.