

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: 11997616

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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: 15-SEP-2023

Delivery Date: 19-SEP-2023

Expiry Date: 20-SEP-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		22029910	100067049	So Good Soy Milk Unswetnd 1 Ltr Tetra Pack	841541000025	145.0	103.5714	EA	12.0	SGST 6.0% CGST 6.0%	149.14	1242.86
2		19059010	100091443	Bauli Chocolate Moonfils 45g	8908009419002	20.0	13.3898	EA	20.0	SGST 9.0% CGST 9.0%	48.2	267.8
3		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	20.0	13.3898	EA	40.0	SGST 9.0% CGST 9.0%	96.41	535.59
4		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	20.0	13.3898	EA	540.0	SGST 9.0% CGST 9.0%	1301.51	7230.49
5		19059010	101959558	Bauli Moonfills Veg Choco 45 gm Pack	8908009419101	20.0	13.3898	EA	60.0	SGST 9.0% CGST 9.0%	144.61	803.39

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6		19059090	100091445	Bauli Orange Moonfils 45g	8908009419408	20.0	13.3898	EA	294.0	SGST 9.0% CGST 9.0%	708.6	3936.6
7		19059090	102053229	Bauli Moonfills Veg Vanilla 45 gm Pouch	8908009419392	20.0	13.3898	EA	20.0	SGST 9.0% CGST 9.0%	48.2	267.8
8		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	2.0	SGST 6.0% CGST 6.0%	25.88	215.62
9		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
10		22029990	100406525	So Good Almond Milk Vanilla 1 Ltr Tetra Pack	841541001022	295.0	200.0	EA	3.0	SGST 9.0% CGST 9.0%	108.0	600.0
11		21039030	100800105	Veeba Classic Mayonnaise 250 Gm Pet Bottle	8906069402705	109.0	72.9911	EA	7.0	SGST 6.0% CGST 6.0%	61.31	510.94
12		20098990	102074652	Axiom AloFrut Mosambi Aloe vera Juice 300 ml Bottle	8906044993358	40.0	26.4286	EA	312.0	SGST 6.0% CGST 6.0%	989.48	8245.72
13		13019013	102082717	TT Asafoetida Powder 100 gm 100 gm Bottle	8906000515044	165.0	102.1429	EA	205.0	SGST 2.5% CGST 2.5%	1046.98	20939.29
14		13019013	102082719	TT Asafoetida Cake 50 gm 50 gm Box	8906000515105	84.0	52.0	EA	311.0	SGST 2.5% CGST 2.5%	808.6	16172.0

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15		13019013	102082723	TT Asafoetida Powder 50 gm 50 gm Bottle	8906000515037	85.0	52.6191	EA	285.0	SGST 2.5% CGST 2.5%	749.83	14996.44

Total qty : 2126

Status: Approved

Tax Amount (INR): 6407.29

Grand Total (INR) 83376.3

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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.