

# 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: 12051838**

**Page 1/3**

**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: 07-OCT-2023

Delivery Date: 13-OCT-2023

Expiry Date: 13-OCT-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	100480096	Weikfield Cheezy Creamy instant Pasta 64 gm	8901808007340	28.0	17.25	EA	120.0	SGST 6.0% CGST 6.0%	248.4	2070.0
2		19023010	101915060	WEIKFIELD-INSTANT PASTA-MASALA TWIST-POUCH-60X65 gm	8901808006886	28.0	17.25	EA	120.0	SGST 6.0% CGST 6.0%	248.4	2070.0
3		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	25.0	SGST 6.0% CGST 6.0%	323.44	2695.31
4		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
5		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	72.0	SGST 6.0% CGST 6.0%	499.51	4162.5

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**Page 2/3**

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		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
7		09021090	100160104	Organic India Tulsi Green Tea Lemon Ginger 25 S Bags Box	801541508419	215.0	153.5714	EA	30.0	SGST 2.5% CGST 2.5%	230.36	4607.14
8		33059040	100162202	Vcare Shampoo Hair Color Black 25 Ml	8904089100328	99.0	61.2458	EA	8.0	SGST 9.0% CGST 9.0%	88.19	489.97

Total qty : 515

Status: Approved

Tax Amount (INR): 2464.37

Grand Total (INR) 25443.22

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**Page 3/3**

### **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.