

## 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: 12190443**

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**Shipping Address:**

121  
Vijayawada Dry DCS No 260, Next to Sai Baba Temple,  
Beside HPCL Reg. Office, Tadaplaalli Mandal,Mangal  
giri Road, Guntur Dist., 522501

**Billing Address:**

Vijayawada Dry DC  
Survey No 260, Next to Sai Baba Temple, Beside HPCL  
Reg. Office, Tadepalli-522501,Mangalagiri Road, Guntur  
Dist., 522501

**Supplier:**

2103332  
BALA VIGNESWARA ENTERPRISES:VIJAYAWADA  
  
BALA VIGNESWARA ENTERPRISES-VIJAYAWADA  
D NO 20-8-5, MA IN ROAD, AYODHYA NAGAR,  
Unique Vendor Id: 7503406  
PAN NO: BKIPP5495D

More GSTIN Number: 37AAACP2678Q1ZP

FSA No: 10114007000587

CIN No: U65990MH1988PTC048117

PO Date: 17-DEC-2023

Delivery Date: 22-DEC-2023

Expiry Date: 23-DEC-2023

FSA No: None

TIN/GSTIN: 37BKIPP5495D1ZQ

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       |                    | 33059011 | 100076230 | BAJAJ ALMOND DROPS HAIR OIL 95ML             | 8906014765961   | 72.0      | 49.0393                    | EA       | 160.0        | SGST 9.0%<br>CGST 9.0% | 1412.32         | 7846.29     |
| 2       |                    | 33059011 | 100076791 | BAJAJ ALMOND DROPS HAIR OIL 190 ML           | 8906014765978   | 138.0     | 93.992                     | EA       | 125.0        | SGST 9.0%<br>CGST 9.0% | 2114.83         | 11749.0     |
| 3       |                    | 21069099 | 100102163 | Weikfield Jelly Crystals Raspberry 90 Gm Box | 8901808000525   | 55.0      | 32.161                     | EA       | 100.0        | SGST 9.0%<br>CGST 9.0% | 578.9           | 3216.1      |
| 4       |                    | 33059011 | 100141281 | BAJAJ ALMOND DROPS HAIR OIL 285 ML           | 8906014765985   | 205.0     | 139.6259                   | EA       | 108.0        | SGST 9.0%<br>CGST 9.0% | 2714.32         | 15079.6     |
| 5       |                    | 33059011 | 100297828 | BAJAJ ALMOND DROPS HAIR OIL 475 ML           | 8906014765992   | 305.0     | 207.736                    | EA       | 60.0         | SGST 9.0%<br>CGST 9.0% | 2243.54         | 12464.16    |

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|---------|--------------------|----------|-----------|-----------------------------------------|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6       |                    | 33059011 | 102084624 | Bajaj Coco Onion Hair Oil 180 ml Bottle | 8906014762564   | 100.0     | 69.4915                    | EA       | 40.0         | SGST 9.0%<br>CGST 9.0% | 500.34          | 2779.66     |

Total qty : 593

Status: Approved

Tax Amount (INR): 9564.25  
Grand Total (INR) 62699.06

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### **PO Comments:**

**Payment Terms: 35 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.