

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: 12652176

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|                                                                                                                                                                                 |                                                                                                                                                                                |                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>121<br>Vijayawada Dry DCS No 260, Next to Sai Baba Temple,<br>Beside HPCL Reg. Office, Tadaplaalli Mandal,Mangal<br>giri Road, Guntur Dist., 522501 | <b>Billing Address:</b><br>Vijayawada Dry DC<br>Survey No 260, Next to Sai Baba Temple, Beside HPCL<br>Reg. Office, Tadepalli-522501,Mangalagiri Road, Guntur<br>Dist., 522501 | <b>Supplier:</b><br>2103332<br>BALA VIGNESWARA ENTERPRISES:VIJAYAWADA<br><br>D NO 20-8-5, MA,IN ROAD, AYODHYA NAGAR,<br>Unique Vendor Id: 7503406<br>PAN NO: BKIPP5495D |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

More GSTIN Number: 37AAACP2678Q1ZP  
FSA No: 10114007000587  
CIN No: U65990MH1988PTC048117

PO Date: 21-JUL-2024  
Delivery Date: 26-JUL-2024  
Expiry Date: 27-JUL-2024

FSA No:  
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 | 100141281 | BAJAJ ALMOND DROPS HAIR OIL 285 ML | 8906014765985   | 205.0     | 139.6259                   | EA       | 96.0         | SGST 9.0%<br>CGST 9.0% | 2412.73         | 13404.09    |
| 2       |                    | 33059011 | 100297828 | BAJAJ ALMOND DROPS HAIR OIL 475 ML | 8906014765992   | 315.0     | 214.547                    | EA       | 72.0         | SGST 9.0%<br>CGST 9.0% | 2780.52         | 15447.38    |

Total qty : 168

Status: Approved

Tax Amount (INR): 5193.25  
Grand Total (INR) 34044.72

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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.