

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: 12752116

Page 1/2

Shipping Address: 281 Chennai Dry DCSurvey Nos - 32/9,33/2, Sethupakkam, Agaram and Thamaraipakkam villages, Redhills - Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103., 601103	Billing Address: Chennai Dry DC Survey Nos - 32/9,33/2, Sethupakkam, Agaram and Thamaraipakkam villages, Redhills - Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103., 601103	Supplier: 2101965 Weikfield Foods Pvt Ltd-UNIQUE:CHENNAI Weikfield Foods Pvt Ltd-CHENNAI C O Harish Assoiates 46 Bangalore chennai HIGH way Nazarathpet Near KFC Unique Vendor Id: 7007455 PAN NO: AAACW4202F
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More GSTIN Number: 33AAACP2678Q1ZX
FSA No: 12414023001413
CIN No: U65990MH1988PTC048117

PO Date: 03-SEP-2024
Delivery Date: 08-SEP-2024
Expiry Date: 09-SEP-2024

FSA No:
TIN/GSTIN: 33AAACW4202F1ZX
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	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	117.0536	EA	48.0	SGST 6.0% CGST 6.0%	674.23	5618.57

Total qty : 48

Status: Approved

Tax Amount (INR): 674.23
Grand Total (INR) 6292.8

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Page 2/2

PO Comments:

Payment Terms: 30 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.