

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: 12792952

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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

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: 22-SEP-2024
Delivery Date: 27-SEP-2024
Expiry Date: 28-SEP-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	72.0	SGST 9.0% CGST 9.0%	1809.55	10053.06
2		33059011	100297828	BAJAJ ALMOND DROPS HAIR OIL 475 ML	8906014765992	315.0	214.547	EA	552.0	SGST 9.0% CGST 9.0%	21317.36	118429.94

Total qty : 624

Status: Approved

Tax Amount (INR): 23126.91
Grand Total (INR) 151609.92

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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.