

## 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: 13115956**

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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  
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: 20-JAN-2025  
Delivery Date: 25-JAN-2025  
Expiry Date: 26-JAN-2025

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		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
2		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	100.0	SGST 9.0% CGST 9.0%	452.6	2514.41
3		33059011	100076230	BAJAJ ALMOND DROPS HAIR OIL 95ML	8906014765961	72.0	49.0393	EA	80.0	SGST 9.0% CGST 9.0%	706.16	3923.14
4		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	62.0	21.017	EA	80.0	SGST 9.0% CGST 9.0%	302.64	1681.36
5		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	48.0	SGST 6.0% CGST 6.0%	342.52	2854.29

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6		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	62.0	21.017	EA	80.0	SGST 9.0% CGST 9.0%	302.64	1681.36
7		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
8		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	48.0	SGST 6.0% CGST 6.0%	342.52	2854.29
9		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
10		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	60.0	SGST 6.0% CGST 6.0%	482.15	4017.86
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	48.0	SGST 6.0% CGST 6.0%	342.52	2854.29
12		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
13		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	62.0	21.017	EA	80.0	SGST 9.0% CGST 9.0%	302.64	1681.36

Total qty : 1012

Status: Approved

Tax Amount (INR): 5401.23

Grand Total (INR) 43149.98

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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.