

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: 13126487

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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: 25-JAN-2025

Delivery Date: 30-JAN-2025

Expiry Date: 31-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		19012000	100154545	Weikfield Cooker Cake Mix Vanilla 150 gm	8901808004561	125.0	82.1429	EA	90.0	SGST 2.5% CGST 2.5%	369.65	7392.86
2		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	96.0	SGST 9.0% CGST 9.0%	606.26	3368.14
3		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
4		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	52.0	30.4068	EA	96.0	SGST 9.0% CGST 9.0%	525.43	2919.05
5		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	52.0	30.4068	EA	96.0	SGST 9.0% CGST 9.0%	525.43	2919.05

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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)
6		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	49.2857	EA	96.0	SGST 6.0% CGST 6.0%	567.76	4731.43
7		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	52.0	30.4068	EA	96.0	SGST 9.0% CGST 9.0%	525.43	2919.05
8		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	52.0	30.4068	EA	96.0	SGST 9.0% CGST 9.0%	525.43	2919.05
9		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	90.0	SGST 2.5% CGST 2.5%	369.65	7392.86

Total qty : 852

Status: Approved

Tax Amount (INR): 4440.88

Grand Total (INR) 42550.95

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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.