

## 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: 13131231**

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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: 27-JAN-2025

Delivery Date: 01-FEB-2025

Expiry Date: 02-FEB-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%<br>CGST 6.0% | 425.84          | 3548.57     |
| 2       |                    | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm               | 8901808006619   | 180.0     | 59.4643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 342.52          | 2854.29     |
| 3       |                    | 21069099 | 100033301 | Weikfield Caramel Pudding 65 Gm Box         | 8901808000990   | 52.0      | 30.4068                    | EA       | 100.0        | SGST 9.0%<br>CGST 9.0% | 547.32          | 3040.68     |
| 4       |                    | 21069080 | 100067561 | Weikfield Custard Powder Vanilla 100 Gm Box | 8901808000068   | 43.0      | 25.1441                    | EA       | 100.0        | SGST 9.0%<br>CGST 9.0% | 452.6           | 2514.41     |
| 5       |                    | 33059011 | 100076230 | BAJAJ ALMOND DROPS HAIR OIL 95ML            | 8906014765961   | 72.0      | 49.0393                    | EA       | 80.0         | SGST 9.0%<br>CGST 9.0% | 706.16          | 3923.14     |

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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       |                    | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm  | 8901808006640   | 100.0     | 66.9643                    | EA       | 60.0         | SGST 6.0%<br>CGST 6.0% | 482.15          | 4017.86     |
| 7       |                    | 21069099 | 100159051 | Weikfield Falooda Mix Strawberry 200 gm        | 8901808004783   | 62.0      | 21.017                     | EA       | 80.0         | SGST 9.0%<br>CGST 9.0% | 302.64          | 1681.36     |
| 8       |                    | 19023010 | 101403371 | Chefs Basket Fusilli Pasta 500 gm              | 8906057021840   | 180.0     | 59.4643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 342.52          | 2854.29     |
| 9       |                    | 19023010 | 101403373 | Chefs Basket Penne Pasta 500 gm                | 8906057021833   | 180.0     | 59.4643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 342.52          | 2854.29     |
| 10      |                    | 21069099 | 100159047 | Weikfield Falooda Mix Mango 200 gm             | 8901808004776   | 62.0      | 21.017                     | EA       | 80.0         | SGST 9.0%<br>CGST 9.0% | 302.64          | 1681.36     |
| 11      |                    | 21031000 | 100067966 | Weikfield Soya Sauce 200 Gm Bottle             | 8906015540109   | 60.0      | 36.9643                    | EA       | 96.0         | SGST 6.0%<br>CGST 6.0% | 425.84          | 3548.57     |
| 12      |                    | 21039020 | 100034048 | Weikfield Green Chilly Sauce 200 Gm Bottle     | 8906015540116   | 60.0      | 36.9643                    | EA       | 96.0         | SGST 6.0%<br>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%<br>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.