

More Retail Private Limited

Regd. Office: 12th Floor, Wing E, Suite No. 2B, Times Square Building, Marol, Andheri Kurla Road, Andheri (East), Mumbai, 400059

PAN No: AAACP2678Q

Purchase Order(Original)

PO Number: 13693693

Page 1/3

Shipping Address: 161 Vizag Dry DC Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173, 531173	Billing Address: Vizag Dry DC Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173, 531173	Supplier: 2102788 KARTIK AGENCIES KARTIK AGENCIES-VISAKHAPAT-VINI 45/42/14/A, OLD POST OFFICE ROAD, AKKAYYAPALEM Unique Vendor Id: 7502957 PAN NO: AEWPC3376H
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More GSTIN Number: 37AAACP2678Q1ZP
FSA No: 10118003000160
CIN No: U65990MH1988PTC048117

PO Date: 22-SEP-2025
Delivery Date: 28-SEP-2025
Expiry Date: 28-SEP-2025

FSA No:
TIN/GSTIN: 37AEWPC3376H1Z3
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		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	39.4286	EA	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
2		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	124.8572	EA	24.0	SGST 2.5% CGST 2.5%	149.83	2996.57
3		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	126.8571	EA	72.0	SGST 2.5% CGST 2.5%	456.68	9133.71
4		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	126.8571	EA	48.0	SGST 2.5% CGST 2.5%	304.45	6089.14
5		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	126.8571	EA	48.0	SGST 2.5% CGST 2.5%	304.45	6089.14

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Page 2/3

Total qty : 240

Status: Approved

Tax Amount (INR): 1310.04

Grand Total (INR) 27511.18

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Page 3/3

PO Comments:

Payment Terms: None 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. Physical MRP must match Invoice MRP.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date. Note: Expiry dates adjusted for GST 2.0 compliance.
- 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.