

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: 13833832

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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

More GSTIN Number: 37AAACP2678Q1ZP

FSA No: 10118003000160

CIN No: U65990MH1988PTC048117

PO Date: 22-NOV-2025

Delivery Date: 28-NOV-2025

Expiry Date: 28-NOV-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		11081200	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	33.0	21.6857	EA	100.0	SGST 2.5% CGST 2.5%	108.42	2168.57
2		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	55.0	36.1429	EA	84.0	SGST 2.5% CGST 2.5%	151.8	3036.0
3		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
4		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	85.0	55.8572	EA	60.0	SGST 2.5% CGST 2.5%	167.57	3351.43
5		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

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6		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
7		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	24.8571	EA	80.0	SGST 2.5% CGST 2.5%	99.42	1988.57
8		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	55.0	36.1429	EA	100.0	SGST 2.5% CGST 2.5%	180.72	3614.29

Total qty : 700

Status: Approved

Tax Amount (INR): 2053.49
Grand Total (INR) 34366.22

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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.