

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: 13838000

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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: 24-NOV-2025

Delivery Date: 30-NOV-2025

Expiry Date: 30-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		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	110.0	72.2857	EA	96.0	SGST 2.5% CGST 2.5%	346.96	6939.43
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	39.4286	EA	96.0	SGST 2.5% CGST 2.5%	189.25	3785.15
4		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	39.4286	EA	96.0	SGST 2.5% CGST 2.5%	189.25	3785.15
5		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	39.4286	EA	96.0	SGST 2.5% CGST 2.5%	189.25	3785.15

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6		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	290.0	190.5714	EA	80.0	SGST 2.5% CGST 2.5%	762.29	15245.71
7		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	52.5714	EA	84.0	SGST 2.5% CGST 2.5%	220.8	4416.0
8		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	26.2857	EA	100.0	SGST 2.5% CGST 2.5%	131.42	2628.57
9		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	100.0	SGST 2.5% CGST 2.5%	147.86	2957.14
10		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	55.0	36.1429	EA	100.0	SGST 2.5% CGST 2.5%	180.72	3614.29
11		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	55.0	36.1429	EA	100.0	SGST 2.5% CGST 2.5%	180.72	3614.29
12		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	17.0857	EA	100.0	SGST 2.5% CGST 2.5%	85.42	1708.57
13		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	24.8571	EA	80.0	SGST 2.5% CGST 2.5%	99.42	1988.57
14		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	24.8571	EA	80.0	SGST 2.5% CGST 2.5%	99.42	1988.57

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15		15099010	100274644	Bertolli Olive Oil Extra Lite 2 ltr Bottle	8002470032248	3999.0	2799.3	EA	18.0	SGST 2.5% CGST 2.5%	2519.37	50387.4
16		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	24.8571	EA	80.0	SGST 2.5% CGST 2.5%	99.42	1988.57
17		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	71.4286	EA	75.0	SGST 2.5% CGST 2.5%	267.86	5357.15

Total qty : 1481

Status: Approved

Tax Amount (INR): 5906.57

Grand Total (INR) 124039.11

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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.