

**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: 13927666

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|                                                                                                                                                      |                                                                                                                                              |                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>161<br>Vizag Dry DC<br>Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173, 531173 | <b>Billing Address:</b><br>Vizag Dry DC<br>Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173, 531173 | <b>Supplier:</b><br>2102788<br>KARTIK AGENCIES<br>KARTIK AGENCIES-VISAKHAPAT-VINI 45/42/14/A, OLD POST OFFICE ROAD, AKKAYYAPALEM<br>Unique Vendor Id: 7502957<br>PAN NO: AEWPC3376H |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

More GSTIN Number: 37AAACP2678Q1ZP  
FSA No: 10118003000160  
CIN No: U65990MH1988PTC048117

PO Date: 04-JAN-2026  
Delivery Date: 10-JAN-2026  
Expiry Date: 10-JAN-2026

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<br>200 Gm Bottle | 8906015540109   | 60.0      | 39.4286                    | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 94.63           | 1892.57     |
| 2       |                    | 19023010 | 100176238 | Weikfield Pasta<br>Spaghetti 400 gm   | 8901808006824   | 190.0     | 124.8572                   | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 299.65          | 5993.15     |
| 3       |                    | 19023010 | 101403371 | Chefs Basket Fusilli<br>Pasta 500 gm  | 8906057021840   | 180.0     | 52.6286                    | EA       | 72.0         | SGST 2.5%<br>CGST 2.5% | 189.46          | 3789.26     |
| 4       |                    | 19023010 | 101403373 | Chefs Basket Penne<br>Pasta 500 gm    | 8906057021833   | 180.0     | 52.6286                    | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 126.31          | 2526.17     |
| 5       |                    | 19023010 | 101842952 | CHEF BASKET PASTA<br>Elbow 500gm      | 8901808006619   | 180.0     | 52.6286                    | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 126.31          | 2526.17     |

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Total qty : 264

Status: Approved

Tax Amount (INR): 836.36  
Grand Total (INR) 17563.68

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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.