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: 13993982** |

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:
2101126
Ravindra Reddy NP
Ravindra Reddy NP-CHIKKABALLAPURA DULLA REDDY, HANUMENAHALLI, VATADAHOSRHALLI, DIST
Unique Vendor Id: 7501179
PAN NO: None

More GSTIN Number: 37AAACP2678Q1ZP
FSA No: 10114007000587
CIN No: U65990MH1988PTC048117

PO Date: 02-FEB-2026
Delivery Date: 09-FEB-2026
Expiry Date: 04-MAR-2026

FSA No:
TIN/GSTIN: None
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	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	23.0	EA	160.0		0.0	3680.0

Total qty : 160

Status: Approved

Tax Amount (INR): 0.0
Grand Total (INR) 3680.0

PO Comments:

Payment Terms: 3 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.