

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: 14071581

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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: 08-MAR-2026

Delivery Date: 14-MAR-2026

Expiry Date: 14-MAR-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		15099010	100274644	Bertolli Olive Oil Extra Lite 2 ltr Bottle	8002470032248	3999.0	1685.0476	EA	3.0	SGST 2.5% CGST 2.5%	252.76	5055.14
2		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14
3		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	52.6286	EA	24.0	SGST 2.5% CGST 2.5%	63.15	1263.09
4		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	71.4286	EA	15.0	SGST 2.5% CGST 2.5%	53.57	1071.43
5		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

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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)
6		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14

Total qty : 262

Status: Approved

Tax Amount (INR): 707.9

Grand Total (INR) 14866.13

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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.