

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: 14280250

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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: 10-JUN-2026

Delivery Date: 17-JUN-2026

Expiry Date: 10-JUL-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		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	60.0	39.4286	EA	100.0		0.0	3942.86
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	96.0		0.0	6182.4
3		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	290.0	190.5714	EA	120.0		0.0	22868.57

Total qty : 316

Status: Approved

Tax Amount (INR): 0.0

Grand Total (INR) 32993.83

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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.