

**More Retail Limited**  
**(Formerly known as Aditya Birla Retail Limited)**

Regd. Office: Skyline Icon, 86/92, (5th and 6th Floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri (East), Mumbai, 400059

**PAN NO:AAACP2678Q**

**Purchase Order(Original)**

**PO No: 7533162**

Page : 1 of 3

**Printing Date : 02-JAN-2020 12:34:40 PM**

<b>Shipping Address:</b> 2040 OMR More Mega Store, No. 86,Nagavarapalya, CV Raman Nagar, Ward No 57, Jeevan Beema Bengaluru-560093,Karnataka	<b>Billing Address:</b>  More Mega Store, No. 86,Nagavarapalya, CV Raman Nagar, Ward No 57, Jeevan Beema Bengaluru-560093,Karnataka	<b>Supplier:</b> 2202654 Vip Industries Limited-Bengaluru -TSS Saroja Towers,No.35,2nd Floor, Luskar Hosur Road, Adugodi, Bengaluru-560030, Karnataka  Unique Vendor Id: 7011955	<b>PAN NO:</b> AAACV0177G
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More GSTIN: 29AAACP2678Q1ZM	PO Date: 02-JAN-20	TIN/GSTIN: 29AAACV0177G1ZB
FSA No:	Delivery Date: 17-JAN-20	CST No: GSTIN
CIN No: U65990MH1988PLC048117	Expiry Date: 17-JAN-20	FSA No:

Sr. No.	Primary Vendor SKU	HSN code	more. SKU	SKU Description	Primary Barcode	MRP (INR)	Cost Price (INR) (excl VAT)	Pur. UOM	P. Qty Eaches	Tax Type	Tax Value (INR)	Value (INR)
1		42021250	101683831	Aristocrat Avalon Soft Luggage Strolley 58 cm Blue	8901188751253	7,420.00	1,848.71	EA	3.00	CGST - 9%+SGST/UTGST - 9%	998.30	5,546.13
2		42021250	101683829	Aristocrat Avalon Soft Luggage Strolley 58 cm Olive	8901188751260	7,420.00	1,848.71	EA	2.00	CGST - 9%+SGST/UTGST - 9%	665.54	3,697.42
3		42021250	101683827	Aristocrat Avalon Soft Luggage Strolley 69 cm Blue	8901188751277	9,200.00	2,292.20	EA	2.00	CGST - 9%+SGST/UTGST - 9%	825.19	4,584.40
4		42021250	101683825	Aristocrat Avalon Soft Luggage Strolley 69 cm Olive	8901188751284	9,200.00	2,292.20	EA	2.00	CGST - 9%+SGST/UTGST - 9%	825.19	4,584.40
5		42021250	101683823	Aristocrat Avalon Soft Luggage Strolley 79 cm Blue	8901188751291	11,000.00	2,740.68	EA	2.00	CGST - 9%+SGST/UTGST - 9%	986.64	5,481.36
6		42021250	101683821	Aristocrat Avalon Soft Luggage Strolley 79 cm Olive	8901188751307	11,000.00	2,740.68	EA	2.00	CGST - 9%+SGST/UTGST - 9%	986.64	5,481.36
7		42021250	101813347	Aristocrat Rookie 52 cm Duffle Strolley Red	8901188753233	2,810.00	762.71	EA	3.00	CGST - 9%+SGST/UTGST - 9%	411.86	2,288.13
8		42021220	101792863	VIP Argo Hard Luggage Strolley 65 cm Grey	8901188801897	10,000.00	2,203.39	EA	3.00	CGST - 9%+SGST/UTGST - 9%	1,189.83	6,610.17
9		42021220	101792861	VIP Argo Hard Luggage Strolley 65 cm Torquoise	8901188801903	10,000.00	2,203.39	EA	1.00	CGST - 9%+SGST/UTGST - 9%	396.61	2,203.39
10		42021220	101813343	VIP Trace 55+65+75 Hard Luggage Strolley Maroon	8901188877731	30,000.00	4,915.25	EA	4.00	CGST - 9%+SGST/UTGST - 9%	3,538.98	19,661.00

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Page : 2 of 3

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11		42021250	101804063	VIP Verrano Soft Luggage Strolley 81 cm Purple	8901188702699	13,200.00	2,852.54	EA	3.00	CGST - 9%+SGST/UTGST - 9%	1,540.37	8,557.62

Total Qty: 27.00      Total: 12,365.17      68,695.38

Tax Desc	Tax Amount (INR)	Amount (INR)
SGST Tax Amount:	6,182.58	68,695.38
CGST Tax Amount:	6,182.58	68,695.38

Status: Approved

Payment Terms: 30 Days from Date of Acceptance

This is a computer generated document not requiring any signature

Please refer to Purchase Order Terms & Conditions

PO Comments:

Approved by: RMSOWNER - RMSOWNER

Tax Amount (INR) 12,365.17  
Grand Total (INR) 81,060.55

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Page : 3 of 3

**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., any changes must be informed in advance.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date.
- 6) Material should have barcodes which can be scanned.
- 7) Balance shelf life should not be below 67% at the time of delivery
- 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 More system and are solely for reference purposes.