



PURCHASE ORDER
PO. 4529299487
Status : Released



Page 1 of 2

Delivery Time: 06:00 AM - 3:00 PM
Order Date: 16.02.2026
Delivery Date: 17.02.2026
Pur.Group: 403 - Noushad KV
Time Stamp: 16.02.2026 12:16:45
Email: noushad.kv@nestogroup.com
Phone: +96891708547 **Fax:** 00968-24468844

Name: NESTO HYPER MARKET LLC
Address: 8659 NESTO HYPER MARKET LLC-ANSAB
Phone: **Fax:**
TRN: OM1100006980

Vendor: 112532 **Con.Person:**
Name: Khimji Ramdas Bel Division
Address: , 111,MUSCAT,
Country: Omani
Phone: / **Fax :** 24596782
Email:
TRN: OM1100014286

S.No	S	St.Lo	St.Bin	Article	Description	Vendor Ref.	Barcode	Ord.Qty	Unit	UnitConv.	Unit.Cost	Tot.Cost	Discount	Gross Total	Ex.Tax	VAT
1		UN01		466378	Fruittella 2 In 1 Strwbrry Banana 32.4Gm		6921211114338	20	EA	1EA	0.140	2.800	0.000	2.800	0.000	0.140
2		UN01		102882	Fruittella Black Currant 36Gm		87108422	20	EA	1EA	0.139	2.780	0.000	2.780	0.000	0.139
3		UN01		102885	Fruittella Orange Sweet 39gm		87108415	20	EA	1EA	0.139	2.780	0.000	2.780	0.000	0.139
4		UN01		102887	Fruittella Strawberry Large 36Gm		87108408	20	EA	1EA	0.139	2.780	0.000	2.780	0.000	0.139
5		UN01		105107	Mentos Bottle Sweet Mint 54Gm		8935001706588	24	EA	1EA	0.631	15.144	0.000	15.144	0.000	0.757
6		UN01		105108	Mentos Bottle Tutti Frutti 54Gm		8935001706724	12	EA	1EA	0.631	7.572	0.000	7.572	0.000	0.379
7		UN01		105109	Mentos Bubble Gum Bottle 64Gm		80759355	6	EA	1EA	0.889	5.334	0.000	5.334	0.000	0.267
8		UN01		1318106	Mentos Fresh Dive Gum 44p Grape 88g	412004	8682790000419	12	EA	1EA	1.240	14.880	0.000	14.880	0.000	0.744
9		UN01		1465494	Mentos Gum PF Fresh Mint 87.5gm	412010	8935001729570	12	EA	1EA	1.190	14.280	0.000	14.280	0.000	0.714
10		UN01		1427009	Mentos Incredible Chew Cola 45Gm	412009	8935001729068	20	EA	1EA	0.217	4.340	0.000	4.340	0.000	0.217
11		UN01		1152855	Mentos Incredible Chew Grape 45gm		8935001726029	20	EA	1EA	0.217	4.340	0.000	4.340	0.000	0.217
12		UN01		1152854	Mentos Incredible Chew Green Apple 45gm		8935001726043	20	EA	1EA	0.217	4.340	0.000	4.340	0.000	0.217
13		UN01		1152853	Mentos Incredible Chew Strawberry 45gm		8935001726005	20	EA	1EA	0.217	4.340	0.000	4.340	0.000	0.217
14		UN01		445077	Mentos Pure#Bubble Fresh 50'S 87.5Gm		8935001724063	12	EA	1EA	1.146	13.752	0.000	13.752	0.000	0.688
15		UN01		1256959	Mentos Pure Fresh Gum Bubble 17.5gm	378597	8935001726326	30	EA	1EA	0.270	8.100	0.000	8.100	0.000	0.405
16		UN01		1257122	Mentos Pure Fresh Gum Mint 17.5gm	377892	8935001726265	15	EA	1EA	0.270	4.050	0.000	4.050	0.000	0.203
17		UN01		1335720	Mentos Pure Fresh Gum Strawberry 17.5gm	378596	8935001726289	15	EA	1EA	0.270	4.050	0.000	4.050	0.000	0.203
18		UN01		105121	Mentos Pure Fresh Mint 56/60gm		80756590	12	EA	1EA	0.889	10.668	0.000	10.668	0.000	0.533
19		UN01		105123	Mentos Pure Fresh Winter Green 56Gm		80756606	12	EA	1EA	0.889	10.668	0.000	10.668	0.000	0.533
20		UN01		105125	Mentos Roll Mint 37.5gm		8990800000015	40	EA	1EA	0.118	4.720	0.000	4.720	0.000	0.236



PURCHASE ORDER
PO. 4529299487
Status : Released



21		UN01		105126	Mentos Roll Strawberry 37.5gm		8990800000176	40	EA	1EA	0.118	4.720	0.000	4.720	0.000	0.236
22		UN01		1055244	Mentos S/F Pure Wtrmlon Gum 50's 87.5gm		8935001725039	12	EA	1EA	1.206	14.472	0.000	14.472	0.000	0.724
23		UN01		306550	Mentos White Gum Spearmint 102.96gm		8935001722533	12	EA	1EA	1.087	13.044	0.000	13.044	0.000	0.652
24		UN01		106035	Nutro Cream Wafers Strawberry 150gm		6291007500325	24	EA	1EA	0.385	9.240	0.000	9.240	0.000	0.462
25		UN01		152080	Pons Extra Virgin Olive Oil 250Ml	106958	8429671350054	12	EA	1EA	1.275	15.300	0.000	15.300	0.000	0.000
26		UN01		107369	Smint Sugar Free Gum Wild Berry 6Gm		84196033	12	EA	1EA	0.419	5.028	0.000	5.028	0.000	0.251
27		UN01		107365	Smint Sugar Free Mint 8gm		84155634	12	EA	1EA	0.419	5.028	0.000	5.028	0.000	0.251
Item Count: 27					486EA						Total	208.550	0.000	208.550	0.000	9.663

1. Please Prepare your Invoice as per our Purchase Order, Payment will be made on the basis of Purchase Order price.
2. Purchase Order Should be submitted along with Delivery.
3. Order placed subject to goods being supplied in compliance with the agency law of country and vendor has attained all the necessary permits.
4. Purchase Order No. must appear on your Invoice & Delivery Note.
6. Articles without barcodes will not be received.
7. For Promotional Products it's components/child items barcodes should be strike/covered off.

VAT 5.00%	9.663
Net Amount	218.213
Currency	OMR

MUHAMMAD#ASHIL

Prepared By

Approved By

Authorised By

U.A.E. QATAR SAUDI ARABIA BAHRAIN KUWAIT OMAN INDIA www.nestogroup.com