

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: 14319784

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Shipping Address:

667
Bangalore Ekarajapura Combi DC - KASurvey No 35\
Eakrajpura Village\,Sulibele Hobli\, Hoskote\, Bangalore
Rural - 562129, 562129

Billing Address:

Bangalore Ekarajapura Combi DC - KA
Survey No 35\
Eakrajpura Village\,Sulibele Hobli\
Hoskote\, Bangalore Rural - 562129, 562129

Supplier:

2102722
Weikfield Foods Pvt Ltd-UNIQUE
1st MAIN, DEEPA,NJALI NAGAR, OFF MYSORE
ROAD
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 29AAACP2678Q1ZM

FSA No: 11225303000324

CIN No: U65990MH1988PTC048117

PO Date: 28-JUN-2026

Delivery Date: 05-JUL-2026

Expiry Date: 06-JUL-2026

FSA No:

TIN/GSTIN: 29AAACW4202F1ZM

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		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	288.0	SGST 2.5% CGST 2.5%	927.36	18547.2
2		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808009214	279.0	183.3429	EA	120.0	SGST 2.5% CGST 2.5%	1100.06	22001.15
3		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	24.9714	EA	600.0	SGST 2.5% CGST 2.5%	749.16	14982.84
4		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	100.0	SGST 2.5% CGST 2.5%	147.86	2957.14
5		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	56.0	36.8	EA	96.0	SGST 2.5% CGST 2.5%	176.64	3532.8

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6		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
7		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	24.0	15.7714	EA	100.0	SGST 2.5% CGST 2.5%	78.86	1577.14
8		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	72.0	SGST 2.5% CGST 2.5%	421.1	8421.94
9		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
10		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4287	EA	24.0	SGST 2.5% CGST 2.5%	76.11	1522.29
12		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4457	EA	96.0	SGST 2.5% CGST 2.5%	304.53	6090.79
13		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	15.0	SGST 2.5% CGST 2.5%	64.29	1285.71
14		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28

Total qty : 1755

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Status: Approved

Tax Amount (INR): 4467.21

Grand Total (INR) 93810.78

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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.