

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: 14326895

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|                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                            |
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| <b>Shipping Address:</b><br>281<br>Chennai Dry DCMore Retail Private Limited,Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103, 601103 | <b>Billing Address:</b><br>Chennai Dry DC<br>More Retail Private Limited,Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103, 601103 | <b>Supplier:</b><br>2101965<br>Weikfield Foods Pvt Ltd-UNIQUE<br>C O Harish Assoiates 46 Bangalore chennai,HIGH way<br>Nazarathpet Near KFC,Poondamalli<br>Unique Vendor Id: 7007455<br>PAN NO: AAACW4202F |
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|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|
| More GSTIN Number: 33AAACP2678Q1ZX<br>FSA No: 12414023001413<br>CIN No: U65990MH1988PTC048117 | PO Date: 01-JUL-2026<br>Delivery Date: 06-JUL-2026<br>Expiry Date: 07-JUL-2026 | FSA No:<br>TIN/GSTIN: 33AAACW4202F1ZX<br>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       |                    | 11081200 | 100033740 | Weikfield Corn Starch Powder 500 Gm Box | 8901808000051   | 89.0      | 58.4857                    | EA       | 20.0         | SGST 2.5%<br>CGST 2.5% | 58.48           | 1169.71     |

Total qty : 20

Status: Approved

Tax Amount (INR): 58.48  
Grand Total (INR) 1228.19

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### **PO Comments:**

**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.**

**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.