

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: 14373298

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Shipping Address:

342

Hyderabad Dry DC
Ground Floor, Survey No.610/5,
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,
Medchal-Malkajgiri District, 501401

Billing Address:

Hyderabad Dry DC

Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur
Village & Post, Medchal Mandal, Medchal-Malkajgiri
District, 501401

Supplier:

2104606

Weikfield Foods Pvt Ltd-UNIQUE
House No 5 63 1 Survey, No 603 Pedda Amberpet Village
Hayath Nagar, Mandal HYDERABAD Ranga Reddy
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 21-JUL-2026

Delivery Date: 26-JUL-2026

Expiry Date: 02-AUG-2026

FSA No:

TIN/GSTIN: 36AAACW4202F1ZR

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		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	80.0	52.5714	EA	60.0	SGST 2.5% CGST 2.5%	157.72	3154.28
2		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	39.4286	EA	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
3		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	39.4286	EA	96.0	SGST 2.5% CGST 2.5%	189.25	3785.15
4		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	75.0	49.2857	EA	96.0	SGST 2.5% CGST 2.5%	236.56	4731.43
5		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	26.2857	EA	200.0	SGST 2.5% CGST 2.5%	262.84	5257.14

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6		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808009214	279.0	183.3429	EA	40.0	SGST 2.5% CGST 2.5%	366.69	7333.72
7		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
8		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	17.0857	EA	100.0	SGST 2.5% CGST 2.5%	85.42	1708.57
9		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	120.0	SGST 2.5% CGST 2.5%	701.83	14036.57
10		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	98.5714	EA	48.0	SGST 2.5% CGST 2.5%	236.57	4731.43
11		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
12		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	120.0	SGST 2.5% CGST 2.5%	149.83	2996.57
13		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	98.5714	EA	24.0	SGST 2.5% CGST 2.5%	118.29	2365.71
14		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4303	EA	24.0	SGST 2.5% CGST 2.5%	76.12	1522.33

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15		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4303	EA	24.0	SGST 2.5% CGST 2.5%	76.12	1522.33
16		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4303	EA	192.0	SGST 2.5% CGST 2.5%	608.95	12178.62
17		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	90.0	SGST 2.5% CGST 2.5%	360.0	7200.0
18		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	38.0	24.9714	EA	180.0	SGST 2.5% CGST 2.5%	224.75	4494.85

Total qty : 1622

Status: Approved

Tax Amount (INR): 4217.63
Grand Total (INR) 88570.03

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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.