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: 14322753** **Page 1/4**

Shipping Address:
771
Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

Billing Address:
Punjab Dry DC
Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

Supplier:
2108418
Weikfield Foods Pvt Ltd-UNIQUE
5 SEHAJ,COMPLEX,VILLAGE PABHAT ROAD,MOHALI SAS NAGAR
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 03AAACP2678Q1Z0
FSA No: 12118161000006
CIN No: U65990MH1988PTC048117

PO Date: 29-JUN-2026
Delivery Date: 04-JUL-2026
Expiry Date: 05-JUL-2026

FSA No:
TIN/GSTIN: 03AAACW4202F1Z0
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	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	33.0	21.6857	EA	100.0	SGST 2.5% CGST 2.5%	108.42	2168.57
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	96.0	SGST 2.5% CGST 2.5%	309.12	6182.4
3		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	58.4857	EA	260.0	SGST 2.5% CGST 2.5%	760.29	15206.28
4		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	56.0	36.8	EA	96.0	SGST 2.5% CGST 2.5%	176.64	3532.8
5		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	253.0	166.2596	EA	80.0	SGST 2.5% CGST 2.5%	665.04	13300.77

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)
6		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	60.0	39.4286	EA	200.0	SGST 2.5% CGST 2.5%	394.28	7885.72
7		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	26.2857	EA	100.0	SGST 2.5% CGST 2.5%	131.42	2628.57
8		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	300.0	SGST 2.5% CGST 2.5%	443.58	8871.42
9		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4
10		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	76.0	49.9429	EA	180.0	SGST 2.5% CGST 2.5%	449.5	8989.72
11		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	60.0	39.4286	EA	200.0	SGST 2.5% CGST 2.5%	394.28	7885.72
12		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
13		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
14		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0

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)
15		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	23.0	EA	160.0	SGST 2.5% CGST 2.5%	184.0	3680.0
16		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4286	EA	72.0	SGST 2.5% CGST 2.5%	228.34	4566.86
17		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	192.0	SGST 2.5% CGST 2.5%	608.91	12178.29
18		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	165.0	SGST 2.5% CGST 2.5%	707.16	14142.86

Total qty : 2473

Status: Approved

Tax Amount (INR): 5999.56

Grand Total (INR) 125991.08

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.