

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: 14339300

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Shipping Address:

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

Billing Address:

Bangalore Ekarajapura Combi DC - KA
Survey No 35\
Eakrajapura 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: 06-JUL-2026

Delivery Date: 13-JUL-2026

Expiry Date: 14-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		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		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
3		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	192.0	SGST 2.5% CGST 2.5%	618.24	12364.8
4		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	58.4855	EA	20.0	SGST 2.5% CGST 2.5%	58.48	1169.71
5		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4

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6		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	39.4286	EA	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
7		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
8		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
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		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	24.0	SGST 2.5% CGST 2.5%	140.37	2807.31
11		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
12		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0
13		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
14		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	30.0	SGST 2.5% CGST 2.5%	128.57	2571.43

Total qty : 858

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Status: Approved

Tax Amount (INR): 2347.75

Grand Total (INR) 49302.95

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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.