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: 14364315** **Page 1/3**

Shipping Address:
322
Delhi Dry DCRai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram, 131001

Billing Address:
Delhi Dry DC
Rai DC Sonipat,Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat, Haryana, 131001

Supplier:
2101928
Weikfield Foods Pvt Ltd-UNIQUE
1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097,,VILLAGE BHALSWA,
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 06AAACP2678Q1ZU
FSA No: 10020064002540
CIN No: U65990MH1988PTC048117

PO Date: 17-JUL-2026
Delivery Date: 22-JUL-2026
Expiry Date: 23-JUL-2026

FSA No:
TIN/GSTIN: 07AAACW4202F1ZS
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	IGST 5.0%	108.43	2168.57
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	58.4857	EA	40.0	IGST 5.0%	116.97	2339.43
3		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	56.0	36.8	EA	48.0	IGST 5.0%	88.32	1766.4
4		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808009214	279.0	183.3429	EA	40.0	IGST 5.0%	366.68	7333.72
5		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	60.0	39.4286	EA	100.0	IGST 5.0%	197.14	3942.86
6		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	24.0	IGST 5.0%	140.37	2807.31
7		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	120.0	IGST 5.0%	149.83	2996.57
8		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	140.0	92.0	EA	24.0	IGST 5.0%	110.4	2208.0
9		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	140.0	92.0	EA	24.0	IGST 5.0%	110.4	2208.0
10		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4286	EA	72.0	IGST 5.0%	228.34	4566.86

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)
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	48.0	IGST 5.0%	152.23	3044.57
12		19023010	101815071	Weikfield Cheezy Mac Pasta 64 G	8901808006558	38.0	24.9714	EA	60.0	IGST 5.0%	74.92	1498.28
13		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4286	EA	48.0	IGST 5.0%	152.23	3044.57
14		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	60.0	IGST 5.0%	257.14	5142.86

Total qty : 808

Status: Approved

Tax Amount (INR): 2253.4

Grand Total (INR) 47321.4

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.