

## 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: 14385855**

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**Shipping Address:**

991  
Hubli Dry DC  
Plot No.89 in Tarihal Indutrial Area,  
situated in Survey No.87/2B of Tarihal Village, Hubli  
Taluk, HUBLI, 580026

**Billing Address:**

Hubli Dry DC  
Plot No.89 in Tarihal Indutrial Area, situated in Survey  
No.87/2B of Tarihal Village, Hubli Taluk, HUBLI,  
580026

**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: 11221336000059  
CIN No: U65990MH1988PTC048117

PO Date: 27-JUL-2026  
Delivery Date: 04-AUG-2026  
Expiry Date: 05-AUG-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       |                    | 21039020 | 100034777 | Weikfield Red Chilly Sauce 200 Gm Bottle | 8906015540147   | 60.0      | 39.4286                    | EA       | 96.0         | SGST 2.5%<br>CGST 2.5% | 189.25          | 3785.15     |
| 2       |                    | 19023010 | 100176236 | Weikfield Pasta Penne 400 gm             | 8901808006794   | 140.0     | 92.0                       | EA       | 96.0         | SGST 2.5%<br>CGST 2.5% | 441.6           | 8832.0      |
| 3       |                    | 19023010 | 100480096 | Weikfield Cheesy Creamy Pasta 64 G       | 8901808007340   | 38.0      | 24.9714                    | EA       | 300.0        | SGST 2.5%<br>CGST 2.5% | 374.58          | 7491.42     |
| 4       |                    | 19023010 | 100528816 | Weikfield Pasta Fusilli 400 gm           | 8901808006800   | 140.0     | 92.0                       | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 220.8           | 4416.0      |
| 5       |                    | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm            | 8901808006619   | 180.0     | 63.4287                    | EA       | 24.0         | SGST 2.5%<br>CGST 2.5% | 76.11           | 1522.29     |

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| 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       |                    | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640   | 120.0     | 85.7143                    | EA       | 180.0        | SGST 2.5%<br>CGST 2.5% | 771.44          | 15428.57    |

Total qty : 744

Status: Approved

Tax Amount (INR): 2073.78  
Grand Total (INR) 43549.21

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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.