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: 14400860** **Page 1/3**

Shipping Address:
991
Hubli Dry DCPlot 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: 03-AUG-2026
Delivery Date: 11-AUG-2026
Expiry Date: 12-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	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
2		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
3		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	38.0	24.9714	EA	120.0	SGST 2.5% CGST 2.5%	149.83	2996.57
4		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4287	EA	168.0	SGST 2.5% CGST 2.5%	532.8	10656.02
5		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808008972	120.0	85.7143	EA	30.0	SGST 2.5% CGST 2.5%	128.57	2571.43

Total qty : 390

Status: Approved

Tax Amount (INR): 1046.2

Grand Total (INR) 21970.11

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.