

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: 14439150

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Shipping Address:

342
Hyderabad Dry DC
Ground Floor, Survey No.610/5,
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,
Medchal-Malkajgiri District, 501401

Billing Address:

Hyderabad Dry DC
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur
Village & Post, Medchal Mandal, Medchal-Malkajgiri
District, 501401

Supplier:

2104606
Weikfield Foods Pvt Ltd-UNIQUE
House No 5 63 1 Survey, No 603 Pedda Amberpet Village
Hayath Nagar, Mandal HYDERABAD Ranga Reddy
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 19-AUG-2026

Delivery Date: 24-AUG-2026

Expiry Date: 25-AUG-2026

FSA No:

TIN/GSTIN: 36AAACW4202F1ZR

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	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	58.4857	EA	40.0	SGST 2.5% CGST 2.5%	116.97	2339.43
2		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808009214	279.0	183.3429	EA	80.0	SGST 2.5% CGST 2.5%	733.38	14667.43
3		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	100.0	SGST 2.5% CGST 2.5%	147.86	2957.14
4		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.7917	EA	48.0	SGST 2.5% CGST 2.5%	88.3	1766.0
5		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	80.0	52.5714	EA	60.0	SGST 2.5% CGST 2.5%	157.72	3154.28

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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		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	17.0857	EA	100.0	SGST 2.5% CGST 2.5%	85.42	1708.57
7		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	98.5714	EA	24.0	SGST 2.5% CGST 2.5%	118.29	2365.71
8		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
9		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4303	EA	24.0	SGST 2.5% CGST 2.5%	76.12	1522.33
10		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4303	EA	48.0	SGST 2.5% CGST 2.5%	152.24	3044.65
11		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808008972	120.0	78.8686	EA	15.0	SGST 2.5% CGST 2.5%	59.15	1183.03

Total qty : 563

Status: Approved

Tax Amount (INR): 1845.85

Grand Total (INR) 38762.43

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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.