

More Retail Private Limited (Formerly known as More Retail Limited)

Regd. Office: Skyline Icon, 86/92, (5th Floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri (East), Mumbai, 400059

PAN No: AAACP2678Q

Purchase Order(Original)

PO Number: 12008177

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Shipping Address:

322
Rai DC Sonipat-Virtual Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram, 131001

Billing Address:

Rai DC Sonipat-Virtual
Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat, 131001

Supplier:

2101928
Weikfield Foods Pvt Ltd-UNIQUE:DELHI
Weikfield Foods Pvt Ltd-DELHI 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: 18-SEP-2023

Delivery Date: 23-SEP-2023

Expiry Date: 24-SEP-2023

FSA No: None

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		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	180.0	105.2542	EA	40.0	IGST 18.0%	757.83	4210.17
2		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	175.0	57.8125	EA	168.0	IGST 12.0%	1165.5	9712.5
3		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	32.0	19.7143	EA	252.0	IGST 12.0%	596.16	4968.0
4		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	175.0	57.8125	EA	48.0	IGST 12.0%	333.0	2775.0
5		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	200.0	IGST 12.0%	443.58	3696.42
6		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	48.0	IGST 12.0%	621.0	5175.0
7		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	IGST 12.0%	266.14	2217.86
8		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	210.0	IGST 12.0%	1687.5	14062.5
9		19023010	101815071	Weikfield Cheezy Mac 64 gm Pouch	8901808006558	28.0	17.25	EA	60.0	IGST 12.0%	124.2	1035.0

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10		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	65.0	40.0446	EA	48.0	IGST 12.0%	230.66	1922.14
11		11041200	100150320	Ecovalley Hearty Oats 1 kg	8901808003137	207.0	136.0286	EA	48.0	IGST 5.0%	326.47	6529.37
12		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	60.0	IGST 12.0%	399.22	3326.78
13		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	120.0	IGST 12.0%	832.5	6937.5
14		21069099	101999152	Weikfield Whipping Cream mix - Vanilla 50 gm Pouch	8901808004370	70.0	40.9322	EA	117.0	IGST 18.0%	862.03	4789.07
15		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 64 gm	8901808007340	30.0	18.4821	EA	60.0	IGST 12.0%	133.07	1108.93

Total qty : 1503

Status: Approved

Tax Amount (INR): 8778.86

Grand Total (INR) 81245.1

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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.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date.
- 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.