

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: 12078982

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Shipping Address:

281
Chennai DC NEWSurvey Nos - 32/9,33/2, Sethupakkam,
Agaram and Thamarapakkam villages, Redhills -
Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103.,
601103

Billing Address:

Chennai DC NEW
Survey Nos - 32/9,33/2, Sethupakkam, Agaram and
Thamarapakkam villages, Redhills - Thiruvallur Road,
Thiruvallur, Tamil Nadur - 601103., 601103

Supplier:

2101965
Weikfield Foods Pvt Ltd-UNIQUE:CHENNAI
Weikfield Foods Pvt Ltd-CHENNAI C O Harish
Associates 46 Bangalore chennai HIGH way Nazarathpet
Near KFC
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 33AAACP2678Q1ZX

FSA No: 12414023001413

CIN No: U65990MH1988PTC048117

PO Date: 23-OCT-2023

Delivery Date: 28-OCT-2023

Expiry Date: 29-OCT-2023

FSA No: None

TIN/GSTIN: 33AAACW4202F1ZX

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 | | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm | 8901808006619 | 175.0 | 57.8125 | EA | 24.0 | SGST 6.0% CGST 6.0% | 166.5 | 1387.5 |
| 2 | | 19023010 | 101915060 | WEIKFIELD-INSTANT PASTA-MASALA TWIST-POUCH-60X65 gm | 8901808006886 | 30.0 | 18.4821 | EA | 60.0 | SGST 6.0% CGST 6.0% | 133.07 | 1108.93 |
| 3 | | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640 | 100.0 | 66.9643 | EA | 45.0 | SGST 6.0% CGST 6.0% | 361.61 | 3013.39 |
| 4 | | 19023010 | 100176238 | Weikfield Pasta Spaghetti 400 gm | 8901808006824 | 175.0 | 107.8125 | EA | 1.0 | SGST 6.0% CGST 6.0% | 12.94 | 107.81 |
| 5 | | 11081200 | 100033141 | Weikfield Cornflour Powder 100 Gm Box | 8901808000044 | 30.0 | 18.4821 | EA | 100.0 | SGST 6.0% CGST 6.0% | 221.78 | 1848.21 |

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|---------|--------------------|----------|-----------|--|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 21039020 | 100230046 | Weikfield Pasta Sauce Cheesy Creamy Mix 30gm | 8901808004523 | 32.0 | 19.7143 | EA | 160.0 | SGST 6.0% CGST 6.0% | 378.53 | 3154.29 |
| 7 | | 21023000 | 100067384 | Weikfield Baking Powder 100 Gm Jar | 8901808000020 | 35.0 | 21.5625 | EA | 100.0 | SGST 6.0% CGST 6.0% | 258.76 | 2156.25 |
| 8 | | 19023010 | 101915062 | Weikfield creamy mushroom 64 gm Pack | 8901808006893 | 30.0 | 18.4821 | EA | 60.0 | SGST 6.0% CGST 6.0% | 133.07 | 1108.93 |
| 9 | | 21031000 | 100067966 | Weikfield Soya Sauce 200 Gm Bottle | 8906015540109 | 60.0 | 36.9643 | EA | 96.0 | SGST 6.0% CGST 6.0% | 425.84 | 3548.57 |

Total qty : 646

Status: Approved

Tax Amount (INR): 2092.1

Grand Total (INR) 19525.98

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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.