

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: 12178205

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Shipping Address:

171
Bangalore Dry DC
More Retail Private LIMITED,
NO.178/2, HULLALI, CK PALYA, Sakalavara Post,
Bannerghatta Road,, 560083

Billing Address:

Bangalore Dry DC
More Retail Private LIMITED, NO.178/2, HULLALI, CK
PALYA, Sakalavara Post, Bannerghatta Road,, 560083

Supplier:

2102722
Weikfield Foods Pvt Ltd-UNIQUE:Bengaluru-TSS
Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN,
DEEPA NJALI NAGAR, OFF MYSORE ROAD
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 29AAACP2678Q1ZM

FSA No: 11220302000971

CIN No: U65990MH1988PTC048117

PO Date: 11-DEC-2023

Delivery Date: 18-DEC-2023

Expiry Date: 19-DEC-2023

FSA No: None

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		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	70.0	40.9322	EA	192.0	SGST 9.0% CGST 9.0%	1414.62	7858.98
3		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	20.0	SGST 6.0% CGST 6.0%	133.07	1108.93
4		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
5		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	55.0	32.161	EA	48.0	SGST 9.0% CGST 9.0%	277.87	1543.73

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6		11041200	100150320	Ecovally Hearty Oats 1 kg	8901808003137	215.0	141.2857	EA	12.0	SGST 2.5% CGST 2.5%	84.77	1695.43
7		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	110.0	72.2857	EA	30.0	SGST 2.5% CGST 2.5%	108.43	2168.57
8		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	160.0	SGST 6.0% CGST 6.0%	414.02	3450.0
9		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	30.0	18.4821	EA	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85
10		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	175.0	57.8125	EA	48.0	SGST 6.0% CGST 6.0%	333.0	2775.0
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	175.0	57.8125	EA	72.0	SGST 6.0% CGST 6.0%	499.51	4162.5
12		19023010	101815071	Weikfield Cheezy Mac Pasta 64 G	8901808006558	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
13		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	96.0	SGST 6.0% CGST 6.0%	666.01	5550.0
14		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	120.0	SGST 6.0% CGST 6.0%	964.3	8035.72

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15		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	30.0	18.4821	EA	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85
16		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
17		21069080	102051119	Weikfield Custard Vanilla 200 ml Tetra Pk	8901808005681	65.0	44.0678	EA	30.0	SGST 9.0% CGST 9.0%	237.97	1322.03
18		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	144.0	SGST 9.0% CGST 9.0%	378.92	2105.09

Total qty : 1440

Status: Approved

Tax Amount (INR): 6656.9

Grand Total (INR) 57969.65

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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.
- 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.