

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: 12219413

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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: 03-JAN-2024

Delivery Date: 10-JAN-2024

Expiry Date: 11-JAN-2024

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		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	55.0	33.8839	EA	300.0	SGST 6.0% CGST 6.0%	1219.8	10165.17
2		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
3		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
4		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	384.0	SGST 6.0% CGST 6.0%	1703.35	14194.29
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		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	25.0	15.4018	EA	300.0	SGST 6.0% CGST 6.0%	554.46	4620.54
7		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
8		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	24.0	SGST 6.0% CGST 6.0%	310.5	2587.5
9		19023010	100176242	Weikfield Pasta Fusilli 200 gm Pouch	8901808004479	70.0	43.125	EA	48.0	SGST 6.0% CGST 6.0%	248.4	2070.0
10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	48.0	SGST 6.0% CGST 6.0%	342.52	2854.29
11		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	168.0	SGST 6.0% CGST 6.0%	1198.81	9990.0
12		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
13		21069099	101999152	Weikfield Whipping Cream mix - Vanilla 50 gm Pouch	8901808004370	60.0	35.0848	EA	100.0	SGST 9.0% CGST 9.0%	631.52	3508.48
14		21069080	102051119	Weikfield Custard Vanilla 200 ml Tetra Pk	8901808005681	65.0	44.0678	EA	120.0	SGST 9.0% CGST 9.0%	951.86	5288.14

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15		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 : 1913

Status: Approved

Tax Amount (INR): 8837.59

Grand Total (INR) 76261.24

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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.