

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: 12880339

Page 1/3

Shipping Address: 561 Kolkata Dry DC Dankuni - WBKhatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250	Billing Address: Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250	Supplier: 2102721 Weikfield Foods Pvt Ltd-UNIQUE:Kolkata Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD, Unique Vendor Id: 7007455 PAN NO: AAACW4202F
---	---	---

More GSTIN Number: 19AAACP2678Q1ZN
FSA No: None
CIN No: U65990MH1988PTC048117

PO Date: 30-OCT-2024
Delivery Date: 04-NOV-2024
Expiry Date: 05-NOV-2024

FSA No:
TIN/GSTIN: 19AAACW4202F1ZN
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	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	32.0	19.7143	EA	60.0	SGST 6.0% CGST 6.0%	141.95	1182.86
2		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	200.0	SGST 6.0% CGST 6.0%	443.56	3696.42
3		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
4		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
5		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	40.0	SGST 6.0% CGST 6.0%	266.14	2217.86

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: 12880339

Page 2/3

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		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
7		19023090	100176244	Weikfield Pasta Shell 200 gm Pouch	8901808004486	70.0	43.125	EA	48.0	SGST 6.0% CGST 6.0%	248.4	2070.0
8		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	60.0	SGST 6.0% CGST 6.0%	482.15	4017.86
9		19023010	100176240	Weikfield Pasta Penne 200 gm Pouch	8901808003960	70.0	43.125	EA	48.0	SGST 6.0% CGST 6.0%	248.4	2070.0
10		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
11		19012000	100724057	Weikfield Oven Cake Mix Chocolate 225 gm Box	8901808004431	185.0	121.5714	EA	30.0	SGST 2.5% CGST 2.5%	182.36	3647.14

Total qty : 582

Status: Approved

Tax Amount (INR): 2887.76

Grand Total (INR) 29079.89

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: 12880339

Page 3/3

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.