

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: 13241331

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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
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: 15-MAR-2025

Delivery Date: 20-MAR-2025

Expiry Date: 21-MAR-2025

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		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	40.0	SGST 6.0% CGST 6.0%	266.14	2217.86
3		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
4		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	77.0	45.0254	EA	60.0	SGST 9.0% CGST 9.0%	486.28	2701.52
5		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	100.0	SGST 9.0% CGST 9.0%	452.6	2514.41

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6		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
7		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	15.0	SGST 6.0% CGST 6.0%	120.54	1004.46
8		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34
9		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
10		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	16.0179	EA	100.0	SGST 6.0% CGST 6.0%	192.22	1601.79
11		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	117.0536	EA	24.0	SGST 6.0% CGST 6.0%	337.11	2809.29
12		11081200	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	100.0	SGST 6.0% CGST 6.0%	221.78	1848.21
13		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	100.0	SGST 6.0% CGST 6.0%	266.14	2217.86
14		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34

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15		21039020	100230044	Weikfield Red Pasta Sauce 200 gm Pouch	8901808004516	50.0	30.8036	EA	72.0	SGST 6.0% CGST 6.0%	266.14	2217.86
16		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
17		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
18		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34

Total qty : 1219

Status: Approved

Tax Amount (INR): 5380.25

Grand Total (INR) 41683.84

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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.