

## 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: 13336529**

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**Shipping Address:**

322  
Delhi Dry DCRai DC Sonipat, Khasra No. 66/14 & 15  
Village Kumaspur, Main G.T. Road, Near Haldiram,  
131001

**Billing Address:**

Delhi Dry DC  
Rai DC Sonipat, Khasra No. 66/14 & 15 Village  
Kumaspur, Main G.T. Road, Near Haldiram Sonipat,  
131001

**Supplier:**

2101928  
Weikfield Foods Pvt Ltd-UNIQUE  
Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR,  
GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE  
BHALSWA,  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 06AAACP2678Q1ZU

FSA No: 10020064002540

CIN No: U65990MH1988PTC048117

PO Date: 23-APR-2025

Delivery Date: 28-APR-2025

Expiry Date: 06-MAY-2025

FSA No:

TIN/GSTIN: 07AAACW4202F1ZS

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	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	58.5268	EA	60.0	IGST 12.0%	421.39	3511.61
2		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	100.0	IGST 12.0%	266.14	2217.86
3		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	26.3136	EA	100.0	IGST 18.0%	473.64	2631.36
4		11041200	100150320	Ecovally Hearty Oats 1 kg	8901808003137	240.0	157.7143	EA	48.0	IGST 5.0%	378.51	7570.29
5		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	52.6271	EA	40.0	IGST 18.0%	378.92	2105.08
6		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	52.6271	EA	40.0	IGST 18.0%	378.92	2105.08
7		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	52.6271	EA	40.0	IGST 18.0%	378.92	2105.08

Total qty : 428

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Status: Approved

Tax Amount (INR): 2676.44

Grand Total (INR) 24922.81

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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.