

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: 13396085

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Shipping Address:

281
Chennai Dry DC More Retail Private Limited, Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103, 601103

Billing Address:

Chennai Dry DC
More Retail Private Limited, Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103, 601103

Supplier:

2101965
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-CHENNAI C O Harish
Associates 46 Bangalore chennai HIGH way Nazarathpet
Near KFC
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 33AAACP2678Q1ZX

FSA No: 12414023001413

CIN No: U65990MH1988PTC048117

PO Date: 19-MAY-2025

Delivery Date: 24-MAY-2025

Expiry Date: 25-MAY-2025

FSA No:

TIN/GSTIN: 33AAACW4202F1ZX

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		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	95.0	55.5509	EA	96.0	SGST 9.0% CGST 9.0%	959.92	5332.89
2		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
3		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	26.3136	EA	100.0	SGST 9.0% CGST 9.0%	473.64	2631.36
4		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
5		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	85.0	49.7034	EA	60.0	SGST 9.0% CGST 9.0%	536.8	2982.2

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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	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	117.0536	EA	24.0	SGST 6.0% CGST 6.0%	337.11	2809.29
7		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	40.0	24.6429	EA	60.0	SGST 6.0% CGST 6.0%	177.43	1478.57
8		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
9		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
10		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
11		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	40.0	24.6429	EA	60.0	SGST 6.0% CGST 6.0%	177.43	1478.57

Total qty : 659

Status: Approved

Tax Amount (INR): 3912.25

Grand Total (INR) 31041.03

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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.