

More Retail Private Limited

Regd. Office: 12th Floor, Wing E, Suite No. 2B, Times Square Building, Marol, Andheri Kurla Road, Andheri (East), Mumbai, 400059

PAN No: AAACP2678Q

Purchase Order(Original)

PO Number: 13485374

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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: 27-JUN-2025

Delivery Date: 02-JUL-2025

Expiry Date: 03-JUL-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 | | 11081200 | 100033141 | Weikfield Corn Starch Powder 100 Gm Box | 8901808000044 | 33.0 | 20.3304 | EA | 100.0 | SGST 6.0% CGST 6.0% | 243.96 | 2033.04 |
| 2 | | 21069099 | 100033301 | Weikfield Caramel Pudding 65 Gm Box | 8901808000990 | 60.0 | 35.0848 | EA | 100.0 | SGST 9.0% CGST 9.0% | 631.52 | 3508.48 |
| 3 | | 11081200 | 100033740 | Weikfield Corn Starch Powder 500 Gm Box | 8901808000051 | 95.0 | 58.5268 | EA | 40.0 | SGST 6.0% CGST 6.0% | 280.93 | 2341.07 |
| 4 | | 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 |
| 5 | | 19012000 | 100154543 | Weikfield Cooker Cake Mix Chocolate 150 gm | 8901808004554 | 125.0 | 82.1429 | EA | 30.0 | SGST 2.5% CGST 2.5% | 123.22 | 2464.29 |

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|---------|--------------------|----------|-----------|--|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 21069099 | 100159049 | Weikfield Falooda Mix Rose 200 gm | 8901808004769 | 90.0 | 30.5085 | EA | 80.0 | SGST 9.0% CGST 9.0% | 439.33 | 2440.68 |
| 7 | | 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 |
| 8 | | 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 |
| 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 | | 21069080 | 101890926 | Weikfield Custard Powder Kesar Pista 75 gm Box | 8901808006763 | 55.0 | 32.161 | EA | 100.0 | SGST 9.0% CGST 9.0% | 578.9 | 3216.1 |

Total qty : 643

Status: Approved

Tax Amount (INR): 3582.77

Grand Total (INR) 31105.83

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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.