

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: 13628155

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|                                                                                                                                                                       |                                                                                                                                                                   |                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>991<br>Hubli Dry DCPlot No.89 in Tarihal Indutrial Area,<br>situated in Survey No.87/2B of Tarihal Village, Hubli<br>Taluk, HUBLI, 580026 | <b>Billing Address:</b><br>Hubli Dry DC<br>Plot No.89 in Tarihal Indutrial Area, situated in Survey<br>No.87/2B of Tarihal Village, Hubli Taluk, HUBLI,<br>580026 | <b>Supplier:</b><br>2102722<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN,<br>DEEPA NJALI NAGAR, OFF MYSORE ROAD<br>Unique Vendor Id: 7007455<br>PAN NO: AAACW4202F |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

More GSTIN Number: 29AAACP2678Q1ZM  
FSA No: 11221336000059  
CIN No: U65990MH1988PTC048117

PO Date: 25-AUG-2025  
Delivery Date: 02-SEP-2025  
Expiry Date: 03-SEP-2025

FSA No:  
TIN/GSTIN: 29AAACW4202F1ZM  
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       |                    | 21031000 | 100067966 | Weikfield Soya Sauce<br>200 Gm Bottle | 8906015540109   | 60.0      | 36.9643                    | EA       | 192.0        | SGST 6.0%<br>CGST 6.0% | 851.67          | 7097.15     |
| 2       |                    | 19023010 | 100176236 | Weikfield Pasta Penne<br>400 gm       | 8901808006794   | 150.0     | 92.4107                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 532.28          | 4435.71     |
| 3       |                    | 19023010 | 100480096 | Weikfield Cheesy<br>Creamy Pasta 64 G | 8901808007340   | 40.0      | 24.6429                    | EA       | 60.0         | SGST 6.0%<br>CGST 6.0% | 177.43          | 1478.57     |
| 4       |                    | 19023010 | 100528816 | Weikfield Pasta Fusilli<br>400 gm     | 8901808006800   | 150.0     | 92.4107                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 532.28          | 4435.71     |
| 5       |                    | 19023010 | 101842952 | CHEF BASKET PASTA<br>Elbow 500gm      | 8901808006619   | 180.0     | 59.4643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 342.52          | 2854.29     |

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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 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640   | 120.0     | 80.3572                    | EA       | 45.0         | SGST 6.0%<br>CGST 6.0% | 433.93          | 3616.07     |

Total qty : 441

Status: Approved

Tax Amount (INR): 2870.11  
Grand Total (INR) 26787.62

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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.