# 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: 13712921** **Page 1/2**

**Shipping Address:**
281
Chennai Dry DCMore 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:**
2102722
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 33AAACP2678Q1ZX
FSA No: 12414023001413
CIN No: U65990MH1988PTC048117

PO Date: 29-SEP-2025
Delivery Date: 06-OCT-2025
Expiry Date: 29-OCT-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 | | 22090010 | 100068125 | Weikfield Chilly Vinegar 200 Gm Bottle | 8906015540178 | 60.0 | 35.0848 | EA | 96.0 | IGST 18.0% | 606.27 | 3368.14 |

Total qty : 96

Status: Approved

Tax Amount (INR): 606.27
Grand Total (INR) 3974.41

**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. Physical MRP must match Invoice MRP.

4) Each P.O. should be serviced by only one vendor invoice.

5) P.O. should be serviced before the P.O. expiry date. Note: Expiry dates adjusted for GST 2.0 compliance.

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.