

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: 13723711

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Shipping Address: 171 Bangalore Dry DCMore Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road,, 560083	Billing Address: Bangalore Dry DC More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road,, 560083	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
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More GSTIN Number: 29AAACP2678Q1ZM
FSA No: 11220302000971
CIN No: U65990MH1988PTC048117

PO Date: 04-OCT-2025
Delivery Date: 11-OCT-2025
Expiry Date: 18-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		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	110.0	72.2857	EA	96.0	SGST 2.5% CGST 2.5%	346.96	6939.43
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	62.4286	EA	40.0	SGST 2.5% CGST 2.5%	124.86	2497.14
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	39.4286	EA	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
4		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	285.0	187.2857	EA	40.0	SGST 2.5% CGST 2.5%	374.57	7491.43
5		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	26.2857	EA	100.0	SGST 2.5% CGST 2.5%	131.42	2628.57

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6		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	100.0	SGST 2.5% CGST 2.5%	147.86	2957.14
7		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	39.4286	EA	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
8		11041200	100150320	Ecovalley Hearty Oats 1 kg	8901808003137	225.0	141.3	EA	12.0	SGST 2.5% CGST 2.5%	84.78	1695.6
9		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	24.8571	EA	80.0	SGST 2.5% CGST 2.5%	99.42	1988.57
10		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	23.0	EA	160.0	SGST 2.5% CGST 2.5%	184.0	3680.0
11		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14
12		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	24.8571	EA	40.0	SGST 2.5% CGST 2.5%	49.71	994.28
13		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4457	EA	48.0	SGST 2.5% CGST 2.5%	152.27	3045.39
14		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	52.6286	EA	24.0	SGST 2.5% CGST 2.5%	63.15	1263.09

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15		19023010	101815071	Weikfield Cheezy Mac Pasta 64 G	8901808006558	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14
16		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4457	EA	72.0	SGST 2.5% CGST 2.5%	228.4	4568.09
17		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	15.0	SGST 2.5% CGST 2.5%	64.29	1285.71
18		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14

Total qty : 1103

Status: Approved

Tax Amount (INR): 2477.5
Grand Total (INR) 52028.52

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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. 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.