

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: 13867744

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Shipping Address: 991 Hubli Dry DCPlot No.89 in Tarihal Indutrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI, 580026	Billing Address: Hubli Dry DC Plot No.89 in Tarihal Indutrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI, 580026	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: 11221336000059
CIN No: U65990MH1988PTC048117

PO Date: 08-DEC-2025
Delivery Date: 16-DEC-2025
Expiry Date: 17-DEC-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 200 Gm Bottle	8906015540109	56.0	36.8	EA	96.0	SGST 2.5% CGST 2.5%	176.64	3532.8
2		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	24.8571	EA	160.0	SGST 2.5% CGST 2.5%	198.85	3977.14
3		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
4		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4287	EA	24.0	SGST 2.5% CGST 2.5%	76.11	1522.29
5		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	15.0	SGST 2.5% CGST 2.5%	60.0	1200.0

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Total qty : 355

Status: Approved

Tax Amount (INR): 586.52
Grand Total (INR) 12317.03

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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.