

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: 13870153

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Shipping Address:

322
Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15
Village Kumaspur, Main G.T. Road, Near Haldiram,
131001

Billing Address:

Delhi Dry DC
Rai DC Sonipat, Khasra No. 66/14 & 15 Village
Kumaspur, Main G.T. Road, Near Haldiram Sonipat,
131001

Supplier:

2101928
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR,
GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE
BHALSWA,
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 06AAACP2678Q1ZU

FSA No: 10020064002540

CIN No: U65990MH1988PTC048117

PO Date: 09-DEC-2025

Delivery Date: 14-DEC-2025

Expiry Date: 15-DEC-2025

FSA No:

TIN/GSTIN: 07AAACW4202F1ZS

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 | 21.6857 | EA | 200.0 | IGST 5.0% | 216.86 | 4337.14 |
| 2 | | 21023000 | 100067384 | Weikfield Baking Powder 100 Gm Jar | 8901808000020 | 38.0 | 24.9714 | EA | 200.0 | IGST 5.0% | 249.72 | 4994.28 |
| 3 | | 11081200 | 100033740 | Weikfield Corn Starch Powder 500 Gm Box | 8901808000051 | 89.0 | 58.4857 | EA | 160.0 | IGST 5.0% | 467.89 | 9357.71 |
| 4 | | 21039020 | 100034048 | Weikfield Green Chilly Sauce 200 Gm Bottle | 8906015540116 | 56.0 | 36.8 | EA | 48.0 | IGST 5.0% | 88.32 | 1766.4 |
| 5 | | 18069040 | 100061368 | Weikfield Drinking Chocholate Polyjar 100 g | 8901808000419 | 115.0 | 65.2762 | EA | 96.0 | IGST 5.0% | 313.32 | 6266.52 |
| 6 | | 11041200 | 100150320 | Ecovalley Hearty Oats 1 kg | 8901808003137 | 225.0 | 141.3 | EA | 12.0 | IGST 5.0% | 84.78 | 1695.6 |
| 7 | | 19023010 | 100176238 | Weikfield Pasta Spaghetti 400 gm | 8901808006824 | 178.0 | 116.9714 | EA | 24.0 | IGST 5.0% | 140.37 | 2807.31 |
| 8 | | 19023010 | 100480096 | Weikfield Cheesy Creamy Pasta 64 G | 8901808007340 | 38.0 | 24.9714 | EA | 60.0 | IGST 5.0% | 74.92 | 1498.28 |
| 9 | | 19023010 | 101403371 | Chefs Basket Fusilli Pasta 500 gm | 8906057021840 | 180.0 | 63.4286 | EA | 192.0 | IGST 5.0% | 608.91 | 12178.29 |
| 10 | | 19023010 | 101403373 | Chefs Basket Penne Pasta 500 gm | 8906057021833 | 180.0 | 63.4286 | EA | 96.0 | IGST 5.0% | 304.45 | 6089.15 |

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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) |
|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|-----------|-----------------|-------------|
| 11 | | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm | 8901808006619 | 180.0 | 63.4286 | EA | 48.0 | IGST 5.0% | 152.23 | 3044.57 |
| 12 | | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640 | 120.0 | 85.7143 | EA | 30.0 | IGST 5.0% | 128.57 | 2571.43 |

Total qty : 1166

Status: Approved

Tax Amount (INR): 2830.34

Grand Total (INR) 59437.02

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PO Comments:

Payment Terms: 30 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.