

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: 13937282

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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>2104606<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1<br>Survey No 603 Pedda Amberpet Village Hayath Nagar<br>Unique Vendor Id: 7007455<br>PAN NO: AAACW4202F |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

PO Date: 08-JAN-2026  
Delivery Date: 15-JAN-2026  
Expiry Date: 07-FEB-2026

FSA No:  
TIN/GSTIN: 36AAACW4202F1ZR  
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       |                    | 19023010 | 101403373 | Chefs Basket Penne Pasta 500 gm | 8906057021833   | 180.0     | 63.4287                    | EA       | 24.0         | IGST 5.0% | 76.11           | 1522.29     |

Total qty : 24

Status: Approved

Tax Amount (INR): 76.11  
Grand Total (INR) 1598.4

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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.