

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: 13979578

Page 1/3

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

More GSTIN Number: 29AAACP2678Q1ZM

FSA No: 11221336000059

CIN No: U65990MH1988PTC048117

PO Date: 26-JAN-2026

Delivery Date: 03-FEB-2026

Expiry Date: 10-FEB-2026

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		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	56.0	36.8	EA	192.0	SGST 2.5% CGST 2.5%	353.28	7065.6
2		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	56.0	36.8	EA	384.0	SGST 2.5% CGST 2.5%	706.56	14131.2
3		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	32.8573	EA	120.0	SGST 2.5% CGST 2.5%	197.14	3942.88
4		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	48.0	SGST 2.5% CGST 2.5%	220.8	4416.0
5		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	48.0	SGST 2.5% CGST 2.5%	280.73	5614.63

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Page 2/3

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6		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	38.0	24.9714	EA	120.0	SGST 2.5% CGST 2.5%	149.83	2996.57
7		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	180.0	SGST 2.5% CGST 2.5%	224.75	4494.85
8		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	140.0	92.0	EA	72.0	SGST 2.5% CGST 2.5%	331.2	6624.0
9		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4287	EA	192.0	SGST 2.5% CGST 2.5%	608.91	12178.31
10		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	135.0	SGST 2.5% CGST 2.5%	540.0	10800.0

Total qty : 1491

Status: Approved

Tax Amount (INR): 3613.2

Grand Total (INR) 75877.23

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Page 3/3

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.