

## 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: 14015039**

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**Shipping Address:**

667  
Bangalore Ekarajapura Combi DC - KASurvey No 35\  
Eakrajapura Village\,Sulibele Hobli\  
Hoskote\  
Bangalore Rural - 562129, 562129

**Billing Address:**

Bangalore Ekarajapura Combi DC - KA  
Survey No 35\  
Eakrajapura Village\  
Sulibele Hobli\  
Hoskote\  
Bangalore Rural - 562129, 562129

**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: 11225303000324

CIN No: U65990MH1988PTC048117

PO Date: 11-FEB-2026

Delivery Date: 18-FEB-2026

Expiry Date: 25-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		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	96.0	SGST 2.5% CGST 2.5%	309.12	6182.4
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	54.7986	EA	20.0	SGST 2.5% CGST 2.5%	54.8	1095.97
3		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
4		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
5		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	48.0	SGST 9.0% CGST 9.0%	303.13	1684.07

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6		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
7		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
8		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	34.2943	EA	40.0	SGST 2.5% CGST 2.5%	68.59	1371.77
9		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
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		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
12		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4457	EA	24.0	SGST 2.5% CGST 2.5%	76.13	1522.7
13		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4287	EA	24.0	SGST 2.5% CGST 2.5%	76.11	1522.29
14		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4457	EA	48.0	SGST 2.5% CGST 2.5%	152.27	3045.39

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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)
15		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
16		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
17		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0

Total qty : 1039

Status: Approved

Tax Amount (INR): 2322.89

Grand Total (INR) 44402.34

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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.