

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: 14166101

Page 1/3

Shipping Address:

991
Hubli Dry DCPlot No.89 in Tarihal Industrial Area,
situated in Survey No.87/2B of Tarihal Village, Hubli
Taluk, HUBLI, 580026

Billing Address:

Hubli Dry DC
Plot No.89 in Tarihal Industrial Area, situated in Survey
No.87/2B of Tarihal Village, Hubli Taluk, HUBLI,
580026

Supplier:

2102722
Weikfield Foods Pvt Ltd-UNIQUE
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: 20-APR-2026

Delivery Date: 28-APR-2026

Expiry Date: 29-APR-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 | 48.0 | SGST 2.5% CGST 2.5% | 88.32 | 1766.4 |
| 2 | | 21031000 | 100067966 | Weikfield Soya Sauce 200 Gm Bottle | 8906015540109 | 56.0 | 36.8 | EA | 288.0 | SGST 2.5% CGST 2.5% | 529.92 | 10598.4 |
| 3 | | 21069099 | 100159047 | Weikfield Falooda Mix Mango 200 gm | 8901808004776 | 90.0 | 34.2857 | EA | 240.0 | SGST 2.5% CGST 2.5% | 411.41 | 8228.57 |
| 4 | | 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 |
| 5 | | 19023010 | 100176238 | Weikfield Pasta Spaghetti 400 gm | 8901808006824 | 178.0 | 116.9714 | EA | 96.0 | SGST 2.5% CGST 2.5% | 561.47 | 11229.25 |

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Page 2/3

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|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 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 |
| 7 | | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm | 8901808006619 | 180.0 | 63.4287 | EA | 96.0 | SGST 2.5% CGST 2.5% | 304.45 | 6089.16 |
| 8 | | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640 | 112.0 | 80.0 | EA | 75.0 | SGST 2.5% CGST 2.5% | 300.0 | 6000.0 |

Total qty : 927

Status: Approved

Tax Amount (INR): 2380.89

Grand Total (INR) 49998.95

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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.