

## 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: 14275953**

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**Shipping Address:**

991  
Hubli Dry DC Plot 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: 08-JUN-2026

Delivery Date: 16-JUN-2026

Expiry Date: 17-JUN-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	144.0	SGST 2.5% CGST 2.5%	264.96	5299.2
3		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	34.2857	EA	80.0	SGST 2.5% CGST 2.5%	137.14	2742.86
4		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
5		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

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6		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	45.0	SGST 2.5% CGST 2.5%	180.0	3600.0

Total qty : 573

Status: Approved

Tax Amount (INR): 1158.87

Grand Total (INR) 24336.48

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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.