

More Retail Private Limited (Formerly known as More Retail Limited)

Regd. Office: Skyline Icon, 86/92, (5th Floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri (East), Mumbai, 400059

PAN No: AAACP2678Q

Purchase Order(Original)

PO Number: 12443935

Page 1/3

Shipping Address:

342
Hyderabad Dry DC Ground Floor, Survey No.610/5,
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,
Medchal-Malkajiri District, 501401

Billing Address:

Hyderabad Dry DC
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur
Village & Post, Medchal Mandal, Medchal-Malkajiri
District, 501401

Supplier:

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

More GSTIN Number: 36AAACP2678Q1ZR
FSA No: 13620034000334
CIN No: U65990MH1988PTC048117

PO Date: 19-APR-2024
Delivery Date: 24-APR-2024
Expiry Date: 25-APR-2024

FSA No: None
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		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
2		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
3		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	48.0	SGST 6.0% CGST 6.0%	532.28	4435.71
4		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
5		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	30.0	18.4821	EA	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85

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Page 2/3

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6		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	288.0	SGST 9.0% CGST 9.0%	757.84	4210.19
7		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	30.0	SGST 6.0% CGST 6.0%	241.07	2008.93
8		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
9		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	160.0	SGST 6.0% CGST 6.0%	414.02	3450.0
10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
11		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
12		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
13		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	60.0	SGST 2.5% CGST 2.5%	246.43	4928.57

Total qty : 1018

Status: Approved

Tax Amount (INR): 3890.29

Grand Total (INR) 36237.04

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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.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date.
- 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.