

## 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: 11703630**

**Page 1/3**

**Shipping Address:**

561  
Kolkata Dry DC Dankuni - WB\_virtualKhatian Nos.  
4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat  
P.S. Dankuni Dist. - Hoogly, 712250

**Billing Address:**

Kolkata Dry DC Dankuni - WB\_virtual  
Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra  
Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250

**Supplier:**

2102721  
Weikfield Foods Pvt Ltd-UNIQUE:Kolkata  
Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T  
OPSIA ROAD,  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 19AAACP2678Q1ZN

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 30-APR-2023

Delivery Date: 05-MAY-2023

Expiry Date: 06-MAY-2023

FSA No: None

TIN/GSTIN: 19AAACW4202F1ZN

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		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
2		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	50.0	29.2373	EA	200.0	SGST 9.0% CGST 9.0%	1052.56	5847.46
3		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	52.0	30.4068	EA	200.0	SGST 9.0% CGST 9.0%	1094.64	6081.36
4		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	110.0	72.2857	EA	60.0	SGST 2.5% CGST 2.5%	216.85	4337.14
5		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	240.0	SGST 6.0% CGST 6.0%	1665.02	13875.0

## 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: 11703630**

**Page 2/3**

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)
6		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
7		19023010	101915060	Weikfield masala twist 77 gm Pack	8901808006886	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0
8		19023010	101915062	Weikfield creamy mushroom 77 gm Pack	8901808006893	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0
9		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 77 gm	8901808007340	28.0	17.25	EA	300.0	SGST 6.0% CGST 6.0%	621.0	5175.0
10		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	60.0	SGST 6.0% CGST 6.0%	399.22	3326.78
11		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	65.0	40.0446	EA	48.0	SGST 6.0% CGST 6.0%	230.66	1922.14
12		21069080	100067481	Weikfield Custard Powder Vanilla 500 Gm Box	8901808000181	160.0	93.5593	EA	20.0	SGST 9.0% CGST 9.0%	336.81	1871.19

Total qty : 1378

Status: Approved

Tax Amount (INR): 6653.55

Grand Total (INR) 56209.23

## 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: 11703630**

**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.