

## 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: 11737259**

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**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: 14-MAY-2023

Delivery Date: 19-MAY-2023

Expiry Date: 20-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		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
2		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
3		21039020	100230044	Weikfield Red Pasta Sauce 200 gm Pouch	8901808004516	45.0	27.7232	EA	72.0	SGST 6.0% CGST 6.0%	239.53	1996.07
4		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
5		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86

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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		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
8		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
9		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	57.0	33.3305	EA	80.0	SGST 9.0% CGST 9.0%	479.95	2666.44
10		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	100.0	SGST 6.0% CGST 6.0%	221.78	1848.21
11		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	100.0	SGST 6.0% CGST 6.0%	665.36	5544.64
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
13		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	42.0	24.5593	EA	100.0	SGST 9.0% CGST 9.0%	442.06	2455.93

Total qty : 794

Status: Approved

Tax Amount (INR): 4344.92

Grand Total (INR) 35535.58

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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.
- 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.