

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: 11784259

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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: 07-JUN-2023

Delivery Date: 12-JUN-2023

Expiry Date: 13-JUN-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 | | 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 |
| 2 | | 19023010 | 100176238 | Weikfield Pasta Spaghetti 400 gm | 8901808006824 | 175.0 | 107.8125 | EA | 192.0 | SGST 6.0% CGST 6.0% | 2484.02 | 20700.0 |
| 3 | | 19023010 | 100480096 | Weikfield Cheezy Creamy instant Pasta 64 gm | 8901808007340 | 28.0 | 17.25 | EA | 60.0 | SGST 6.0% CGST 6.0% | 124.2 | 1035.0 |
| 4 | | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm | 8901808006619 | 175.0 | 57.8125 | EA | 72.0 | SGST 6.0% CGST 6.0% | 499.51 | 4162.5 |
| 5 | | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640 | 100.0 | 66.9643 | EA | 15.0 | SGST 6.0% CGST 6.0% | 120.54 | 1004.46 |

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|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 19023010 | 101915060 | Weikfield masala twist 64 gm Pack | 8901808006886 | 28.0 | 17.25 | EA | 360.0 | SGST 6.0% CGST 6.0% | 745.2 | 6210.0 |
| 7 | | 21039020 | 100230046 | Weikfield Pasta Sauce Cheesy Creamy Mix 30gm | 8901808004523 | 30.0 | 18.4821 | EA | 126.0 | SGST 6.0% CGST 6.0% | 279.44 | 2328.74 |
| 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 | 100102163 | Weikfield Jelly Crystals Raspberry 90 Gm Box | 8901808000525 | 52.0 | 30.4068 | EA | 100.0 | SGST 9.0% CGST 9.0% | 547.32 | 3040.68 |
| 10 | | 21069099 | 100159047 | Weikfield Falooda Mix Mango 200 gm | 8901808004776 | 57.0 | 33.3305 | EA | 40.0 | SGST 9.0% CGST 9.0% | 239.98 | 1333.22 |
| 11 | | 11081200 | 100033740 | Weikfield Cornflour Powder 500 Gm Box | 8901808000051 | 90.0 | 55.4464 | EA | 20.0 | SGST 6.0% CGST 6.0% | 133.07 | 1108.93 |
| 12 | | 19012000 | 100154543 | Weikfield Cooker Cake Mix Chocolate 150 gm | 8901808004554 | 110.0 | 72.2857 | EA | 150.0 | SGST 2.5% CGST 2.5% | 542.13 | 10842.86 |

Total qty : 1283

Status: Approved

Tax Amount (INR): 6795.01

Grand Total (INR) 66037.8

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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.