

## 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: 11908310**

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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: 02-AUG-2023

Delivery Date: 07-AUG-2023

Expiry Date: 08-AUG-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	100480096	Weikfield Cheezy Creamy instant Pasta 64 gm	8901808007340	28.0	17.25	EA	360.0	SGST 6.0% CGST 6.0%	745.2	6210.0
2		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	175.0	57.8125	EA	24.0	SGST 6.0% CGST 6.0%	166.5	1387.5
3		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	24.0	SGST 6.0% CGST 6.0%	166.5	1387.5
4		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	90.0	SGST 6.0% CGST 6.0%	723.22	6026.79
5		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

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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	101915062	Weikfield creamy mushroom 64 gm Pack	8901808006893	28.0	17.25	EA	420.0	SGST 6.0% CGST 6.0%	869.4	7245.0
7		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
8		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	40.0	SGST 6.0% CGST 6.0%	266.14	2217.86
9		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 : 1568

Status: Approved

Tax Amount (INR): 4446.07

Grand Total (INR) 47821.78

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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.