

## 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: 12153552**

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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: 30-NOV-2023

Delivery Date: 05-DEC-2023

Expiry Date: 06-DEC-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		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	300.0	SGST 6.0% CGST 6.0%	665.34	5544.63
2		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	140.0	SGST 6.0% CGST 6.0%	931.5	7762.5
3		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
4		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	65.0	40.0446	EA	96.0	SGST 6.0% CGST 6.0%	461.32	3844.28
5		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	35.0	21.5625	EA	100.0	SGST 6.0% CGST 6.0%	258.76	2156.25

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6		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
7		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	25.0	15.4018	EA	100.0	SGST 6.0% CGST 6.0%	184.82	1540.18
8		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	72.0	SGST 6.0% CGST 6.0%	931.51	7762.5
9		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
10		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	32.0	19.7143	EA	160.0	SGST 6.0% CGST 6.0%	378.53	3154.29
11		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
12		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
13		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	175.0	57.8125	EA	48.0	SGST 6.0% CGST 6.0%	333.0	2775.0
14		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	175.0	57.8125	EA	48.0	SGST 6.0% CGST 6.0%	333.0	2775.0

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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)
15		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
16		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	105.0	SGST 6.0% CGST 6.0%	843.76	7031.25
17		19023010	101915060	WEIKFIELD-INSTANT PASTA-MASALA TWIST-POUCH-60X65 gm	8901808006886	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
18		19023010	101915062	Weikfield creamy mushroom 64 gm Pack	8901808006893	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93

Total qty : 1577

Status: Approved

Tax Amount (INR): 7284.84

Grand Total (INR) 67991.43

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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.