

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: 12167778

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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: 05-DEC-2023

Delivery Date: 10-DEC-2023

Expiry Date: 11-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 | 100.0 | SGST 6.0% CGST 6.0% | 221.78 | 1848.21 |
| 2 | | 11081200 | 100033740 | Weikfield Cornflour Powder 500 Gm Box | 8901808000051 | 90.0 | 55.4464 | EA | 80.0 | SGST 6.0% CGST 6.0% | 532.29 | 4435.71 |
| 3 | | 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 |
| 4 | | 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 |
| 5 | | 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 |

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|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 19023010 | 100176238 | Weikfield Pasta Spaghetti 400 gm | 8901808006824 | 175.0 | 107.8125 | EA | 24.0 | SGST 6.0% CGST 6.0% | 310.5 | 2587.5 |
| 7 | | 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 |
| 8 | | 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 |
| 9 | | 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 |
| 10 | | 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 |
| 11 | | 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 |
| 12 | | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640 | 100.0 | 66.9643 | EA | 75.0 | SGST 6.0% CGST 6.0% | 602.69 | 5022.32 |
| 13 | | 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 : 691

Status: Approved

Tax Amount (INR): 3418.21

Grand Total (INR) 31903.2

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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.