

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: 12190584

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Shipping Address:

342

Hyderabad Dry DC
Ground Floor, Survey No.610/5,
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,
Medchal-Malkajgiri District, 501401

Billing Address:

Hyderabad Dry DC
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur
Village & Post, Medchal Mandal, Medchal-Malkajgiri
District, 501401

Supplier:

2104606

Weikfield Foods Pvt Ltd-UNIQUE:Hyderabad
Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1
Survey No 603 Pedda Amberpet Village Hayath Nagar
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 17-DEC-2023

Delivery Date: 22-DEC-2023

Expiry Date: 23-DEC-2023

FSA No: None

TIN/GSTIN: 36AAACW4202F1ZR

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	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	89018080000785	70.0	40.9322	EA	96.0	SGST 9.0% CGST 9.0%	707.31	3929.49
3		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	89018080000020	35.0	21.5625	EA	100.0	SGST 6.0% CGST 6.0%	258.76	2156.25
4		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	89018080000068	42.0	24.5593	EA	200.0	SGST 9.0% CGST 9.0%	884.12	4911.86
5		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	55.0	32.161	EA	48.0	SGST 9.0% CGST 9.0%	277.87	1543.73

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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		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
8		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
9		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
10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	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	48.0	SGST 6.0% CGST 6.0%	333.0	2775.0
12		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	60.0	SGST 6.0% CGST 6.0%	482.15	4017.86
13		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
14		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93

Total qty : 1024

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Status: Approved

Tax Amount (INR): 4497.52

Grand Total (INR) 36784.2

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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.