

## 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: 12229717**

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**Shipping Address:**

561  
Kolkata Dry DCKhatian Nos. 4229, 4230 and 4231  
Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. -  
Hoogly, 712250

**Billing Address:**

Kolkata Dry DC  
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: 06-JAN-2024

Delivery Date: 11-JAN-2024

Expiry Date: 12-JAN-2024

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	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	70.0	40.9322	EA	192.0	SGST 9.0% CGST 9.0%	1414.62	7858.98
3		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	520.0	SGST 6.0% CGST 6.0%	3459.87	28832.13
4		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
5		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	192.0	SGST 6.0% CGST 6.0%	851.67	7097.15

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6		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	65.0	40.0446	EA	288.0	SGST 6.0% CGST 6.0%	1383.96	11532.84
7		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	42.0	24.5593	EA	100.0	SGST 9.0% CGST 9.0%	442.06	2455.93
8		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
9		21039020	100230044	Weikfield Red Pasta Sauce 200 gm Pouch	8901808004516	50.0	30.8036	EA	144.0	SGST 6.0% CGST 6.0%	532.28	4435.72
10		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	160.0	SGST 6.0% CGST 6.0%	414.02	3450.0
11		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
12		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
13		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	288.0	SGST 9.0% CGST 9.0%	757.84	4210.19

Total qty : 2187

Status: Approved

Tax Amount (INR): 10547.9

Grand Total (INR) 91183.87

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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.