

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: 12305649

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Shipping Address:

281
Chennai Dry DC
Survey Nos - 32/9,33/2, Sethupakkam,
Agaram and Thamarapakkam villages, Redhills -
Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103.,
601103

Billing Address:

Chennai Dry DC
Survey Nos - 32/9,33/2, Sethupakkam, Agaram and
Thamarapakkam villages, Redhills - Thiruvallur Road,
Thiruvallur, Tamil Nadur - 601103., 601103

Supplier:

2101965
Weikfield Foods Pvt Ltd-UNIQUE:CHENNAI
Weikfield Foods Pvt Ltd-CHENNAI C O Harish
Assoiates 46 Bangalore chennai HIGH way Nazarathpet
Near KFC
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 33AAACP2678Q1ZX

FSA No: 12414023001413

CIN No: U65990MH1988PTC048117

PO Date: 12-FEB-2024

Delivery Date: 17-FEB-2024

Expiry Date: 18-FEB-2024

FSA No: None

TIN/GSTIN: 33AAACW4202F1ZX

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	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	30.0	18.4821	EA	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85
2		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	48.0	SGST 6.0% CGST 6.0%	532.28	4435.71
3		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	30.0	18.4821	EA	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85
4		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	216.0	SGST 6.0% CGST 6.0%	1541.33	12844.29
5		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

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6		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	210.0	SGST 6.0% CGST 6.0%	1687.52	14062.5
7		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	30.0	18.4821	EA	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85
8		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	240.0	SGST 6.0% CGST 6.0%	532.27	4435.7
9		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	320.0	SGST 6.0% CGST 6.0%	828.03	6900.0
10		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	400.0	SGST 6.0% CGST 6.0%	1064.56	8871.44
11		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	30.0	18.4821	EA	120.0	SGST 6.0% CGST 6.0%	266.14	2217.85
12		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	192.0	SGST 6.0% CGST 6.0%	851.67	7097.15
13		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

Total qty : 2586

Status: Approved

Tax Amount (INR): 10274.68

Grand Total (INR) 89862.05

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PO Comments:

Payment Terms: 30 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.