

## 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: 12436973**

**Page 1/3**

**Shipping Address:**

771  
Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295,  
Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh  
Sahib, 140412

**Billing Address:**

Punjab Dry DC  
Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209  
and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

**Supplier:**

2108418  
Weikfield Foods Pvt Ltd-UNIQUE:ZIRAKPUR  
Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ  
COMPLEX  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 03AAACP2678Q1Z0

FSA No: 12118161000006

CIN No: U65990MH1988PTC048117

PO Date: 15-APR-2024

Delivery Date: 20-APR-2024

Expiry Date: 21-APR-2024

FSA No: None

TIN/GSTIN: 03AAACW4202F1Z0

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	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	30.0	18.4821	EA	180.0	SGST 6.0% CGST 6.0%	399.2	3326.78
2		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	240.0	SGST 6.0% CGST 6.0%	1665.02	13875.0
3		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	72.0	SGST 6.0% CGST 6.0%	798.42	6653.57
4		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	576.0	SGST 9.0% CGST 9.0%	1515.69	8420.37
5		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	255.0	SGST 6.0% CGST 6.0%	2049.13	17075.9

## 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: 12436973**

**Page 2/3**

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)
6		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	420.0	SGST 6.0% CGST 6.0%	931.48	7762.48
7		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	288.0	SGST 6.0% CGST 6.0%	2055.11	17125.72
8		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	360.0	SGST 6.0% CGST 6.0%	2568.89	21407.15

Total qty : 2391

Status: Approved

Tax Amount (INR): 11982.94

Grand Total (INR) 107629.9

## 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: 12436973**

**Page 3/3**

### **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.