

## 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: 12483036**

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**Shipping Address:**

322  
Delhi Dry DCRai DC Sonipat, Khasra No. 66/14 & 15  
Village Kumaspur, Main G.T. Road, Near Haldiram,  
131001

**Billing Address:**

Delhi Dry DC  
Rai DC Sonipat,Khasra No. 66/14 & 15 Village  
Kumaspur, Main G.T. Road, Near Haldiram Sonipat,  
131001

**Supplier:**

2101928  
Weikfield Foods Pvt Ltd-UNIQUE:DELHI  
Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR,  
GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE  
BHALSWA,  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 06AAACP2678Q1ZU

FSA No: 10020064002540

CIN No: U65990MH1988PTC048117

PO Date: 08-MAY-2024

Delivery Date: 13-MAY-2024

Expiry Date: 14-MAY-2024

FSA No: None

TIN/GSTIN: 07AAACW4202F1ZS

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	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	48.0	IGST 12.0%	342.51	2854.29
2		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	100.0	IGST 18.0%	452.59	2514.41
3		19023010	101815071	Weikfield Cheezy Mac Pasta 64 G	8901808006558	30.0	18.4821	EA	60.0	IGST 12.0%	133.07	1108.93
4		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	144.0	IGST 18.0%	378.92	2105.09
5		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	90.0	IGST 12.0%	723.21	6026.79
6		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	IGST 12.0%	266.14	2217.86
7		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	117.0536	EA	24.0	IGST 12.0%	337.11	2809.29
8		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	120.0	IGST 12.0%	266.15	2217.85

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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)
9		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	48.0	IGST 12.0%	342.51	2854.29
10		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	100.0	IGST 12.0%	266.14	2217.86
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	72.0	IGST 12.0%	513.77	4281.43
12		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	225.0	131.5678	EA	40.0	IGST 18.0%	947.29	5262.71
13		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	85.0	49.7034	EA	96.0	IGST 18.0%	858.87	4771.53

Total qty : 966

Status: Approved

Tax Amount (INR): 5828.28

Grand Total (INR) 47070.59

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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.