

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: 12486116

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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

PO Date: 09-MAY-2024

FSA No: None

FSA No: None

Delivery Date: 14-MAY-2024

TIN/GSTIN: 19AAACW4202F1ZN

CIN No: U65990MH1988PTC048117

Expiry Date: 16-MAY-2024

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		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	55.0	32.161	EA	3.0	SGST 9.0% CGST 9.0%	17.37	96.48
2		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	4.0	SGST 6.0% CGST 6.0%	17.74	147.86
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	6.0	SGST 6.0% CGST 6.0%	26.61	221.79
4		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	21.0	SGST 6.0% CGST 6.0%	93.15	776.25
5		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	5.0	SGST 6.0% CGST 6.0%	22.18	184.82

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6		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	49.2857	EA	10.0	SGST 6.0% CGST 6.0%	59.14	492.86
7		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	7.0	SGST 2.5% CGST 2.5%	28.75	575.0
8		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	85.0	49.7034	EA	26.0	SGST 9.0% CGST 9.0%	232.61	1292.29
9		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	10.0	SGST 9.0% CGST 9.0%	45.26	251.44
10		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	3.0	SGST 9.0% CGST 9.0%	7.89	43.86
11		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	52.0	30.4068	EA	51.0	SGST 9.0% CGST 9.0%	279.13	1550.75
12		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	10.0	SGST 6.0% CGST 6.0%	26.61	221.79
13		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	16.0179	EA	9.0	SGST 6.0% CGST 6.0%	17.3	144.16
14		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	78.0	SGST 6.0% CGST 6.0%	172.99	1441.6

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15		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	94.0	SGST 6.0% CGST 6.0%	625.44	5211.96

Total qty : 337

Status: Approved

Tax Amount (INR): 1672.17

Grand Total (INR) 14325.07

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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.