

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: 12488808

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Shipping Address:

171
Bangalore Dry DC
More Retail Private LIMITED,
NO.178/2, HULLALI, CK PALYA, Sakalavara Post,
Bannerghatta Road,, 560083

Billing Address:

Bangalore Dry DC
More Retail Private LIMITED, NO.178/2, HULLALI, CK
PALYA, Sakalavara Post, Bannerghatta Road,, 560083

Supplier:

2102722
Weikfield Foods Pvt Ltd-UNIQUE:Bengaluru-TSS
Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN,
DEEPA NJALI NAGAR, OFF MYSORE ROAD
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 29AAACP2678Q1ZM

FSA No: 11220302000971

CIN No: U65990MH1988PTC048117

PO Date: 11-MAY-2024

Delivery Date: 18-MAY-2024

Expiry Date: 19-MAY-2024

FSA No: None

TIN/GSTIN: 29AAACW4202F1ZM

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	32.0	19.7143	EA	60.0	SGST 6.0% CGST 6.0%	141.95	1182.86
2		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
3		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
4		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	55.0	33.8839	EA	300.0	SGST 6.0% CGST 6.0%	1219.8	10165.17
5		19023010	100176242	Weikfield Pasta Fusilli 200 gm Pouch	8901808004479	70.0	43.125	EA	48.0	SGST 6.0% CGST 6.0%	248.4	2070.0

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6		19023090	100176244	Weikfield Pasta Shell 200 gm Pouch	8901808004486	70.0	43.125	EA	96.0	SGST 6.0% CGST 6.0%	496.8	4140.0
7		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	105.0	SGST 6.0% CGST 6.0%	843.76	7031.25
8		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
9		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
10		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
11		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
12		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
13		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	72.0	SGST 6.0% CGST 6.0%	513.78	4281.43
14		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	60.0	SGST 2.5% CGST 2.5%	246.43	4928.57

Total qty : 1141

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Status: Approved

Tax Amount (INR): 5798.39

Grand Total (INR) 55472.99

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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.