

## 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: 12503795**

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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: 15-MAY-2024

Delivery Date: 20-MAY-2024

Expiry Date: 21-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	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	30.0	18.4821	EA	120.0	IGST 12.0%	266.15	2217.85
2		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	48.0	IGST 12.0%	342.51	2854.29
3		19023010	100176242	Weikfield Pasta Fusilli 200 gm Pouch	8901808004479	70.0	43.125	EA	48.0	IGST 12.0%	248.4	2070.0
4		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	77.0	45.0254	EA	120.0	IGST 18.0%	972.55	5403.05
5		19023090	100176244	Weikfield Pasta Shell 200 gm Pouch	8901808004486	70.0	43.125	EA	48.0	IGST 12.0%	248.4	2070.0
6		19023010	100176240	Weikfield Pasta Penne 200 gm Pouch	8901808003960	70.0	43.125	EA	47.0	IGST 12.0%	243.22	2026.88
7		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	65.0	40.0446	EA	48.0	IGST 12.0%	230.66	1922.14
8		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	105.0	IGST 12.0%	843.75	7031.25
9		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	60.0	IGST 12.0%	133.07	1108.93

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10		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	72.0	IGST 12.0%	513.77	4281.43
11		19012000	100724057	Weikfield Oven Cake Mix Chocolate 225 gm Box	8901808004431	185.0	121.5714	EA	30.0	IGST 5.0%	182.36	3647.14
12		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	72.0	IGST 12.0%	513.77	4281.43
13		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	62.0	36.2542	EA	40.0	IGST 18.0%	261.03	1450.17
14		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	52.0	30.4068	EA	100.0	IGST 18.0%	547.32	3040.68
15		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	62.0	36.2542	EA	40.0	IGST 18.0%	261.03	1450.17

Total qty : 998

Status: Approved

Tax Amount (INR): 5807.99

Grand Total (INR) 50663.39

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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.