

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: 12523970

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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

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 24-MAY-2024

Delivery Date: 29-MAY-2024

Expiry Date: 03-JUN-2024

FSA No: None

TIN/GSTIN: 19AAACW4202F1ZN

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		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	7.0	SGST 6.0% CGST 6.0%	31.05	258.75
2		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	9.0	SGST 6.0% CGST 6.0%	23.29	194.06
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	14.0	SGST 6.0% CGST 6.0%	62.1	517.5
4		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	5.0	SGST 6.0% CGST 6.0%	22.18	184.82
5		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	20.0	SGST 6.0% CGST 6.0%	88.72	739.29

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6		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	49.2857	EA	17.0	SGST 6.0% CGST 6.0%	100.54	837.86
7		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	85.0	49.7034	EA	22.0	SGST 9.0% CGST 9.0%	196.83	1093.47
8		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	180.0	105.2542	EA	3.0	SGST 9.0% CGST 9.0%	56.84	315.76
9		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	46.0	SGST 9.0% CGST 9.0%	208.2	1156.63
10		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	52.0	30.4068	EA	43.0	SGST 9.0% CGST 9.0%	235.35	1307.49
11		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	52.0	30.4068	EA	10.0	SGST 9.0% CGST 9.0%	54.73	304.07
12		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	9.0	SGST 9.0% CGST 9.0%	23.68	131.57
13		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	255.0	SGST 6.0% CGST 6.0%	565.54	4712.94
14		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	120.0	SGST 6.0% CGST 6.0%	798.43	6653.57

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15		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	40.0	SGST 6.0% CGST 6.0%	106.46	887.14
16		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	16.0179	EA	35.0	SGST 6.0% CGST 6.0%	67.28	560.63

Total qty : 655

Status: Approved

Tax Amount (INR): 2641.22

Grand Total (INR) 22496.77

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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.