

## 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: 12523974**

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**Shipping Address:**

342  
Hyderabad Dry DC Ground Floor, Survey No.610/5,  
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,  
Medchal-Malkajgiri District, 501401

**Billing Address:**

Hyderabad Dry DC  
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur  
Village & Post, Medchal Mandal, Medchal-Malkajgiri  
District, 501401

**Supplier:**

2104606  
Weikfield Foods Pvt Ltd-UNIQUE:Hyderabad  
Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1  
Survey No 603 Pedda Amberpet Village Hayath Nagar  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 24-MAY-2024

Delivery Date: 29-MAY-2024

Expiry Date: 03-JUN-2024

FSA No: None

TIN/GSTIN: 36AAACW4202F1ZR

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	10.0	SGST 6.0% CGST 6.0%	44.36	369.64
2		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	57.0	SGST 6.0% CGST 6.0%	147.49	1229.06
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	9.0	SGST 6.0% CGST 6.0%	39.92	332.68
4		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	23.0	SGST 6.0% CGST 6.0%	102.02	850.18
5		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	85.0	49.7034	EA	11.0	SGST 9.0% CGST 9.0%	98.41	546.74

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6		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	301.0	SGST 9.0% CGST 9.0%	1362.33	7568.37
7		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	21.0	SGST 9.0% CGST 9.0%	55.26	306.99
8		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	86.0	SGST 6.0% CGST 6.0%	190.73	1589.46
9		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	62.0	36.2542	EA	16.0	SGST 9.0% CGST 9.0%	104.41	580.07
10		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	55.0	32.161	EA	3.0	SGST 9.0% CGST 9.0%	17.37	96.48
11		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	62.0	36.2542	EA	14.0	SGST 9.0% CGST 9.0%	91.36	507.56
12		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	125.0	SGST 6.0% CGST 6.0%	332.68	2772.32
13		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	16.0179	EA	19.0	SGST 6.0% CGST 6.0%	36.52	304.34

Total qty : 695

Status: Approved

Tax Amount (INR): 2622.86

Grand Total (INR) 19676.76

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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.