

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: 12526748

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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: 26-MAY-2024

Delivery Date: 31-MAY-2024

Expiry Date: 01-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		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
2		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
3		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	400.0	SGST 9.0% CGST 9.0%	1810.4	10057.64
4		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	62.0	36.2542	EA	40.0	SGST 9.0% CGST 9.0%	261.03	1450.17
5		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

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6		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	48.0	SGST 6.0% CGST 6.0%	342.52	2854.29
7		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	62.0	36.2542	EA	40.0	SGST 9.0% CGST 9.0%	261.03	1450.17
8		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
9		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	30.0	SGST 2.5% CGST 2.5%	123.22	2464.29
10		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	85.0	49.7034	EA	192.0	SGST 9.0% CGST 9.0%	1717.75	9543.05
11		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	72.0	SGST 6.0% CGST 6.0%	513.78	4281.43
12		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	75.0	SGST 6.0% CGST 6.0%	602.69	5022.32
13		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	62.0	36.2542	EA	40.0	SGST 9.0% CGST 9.0%	261.03	1450.17
14		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	16.0179	EA	100.0	SGST 6.0% CGST 6.0%	192.22	1601.79

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15		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	48.0	SGST 6.0% CGST 6.0%	342.52	2854.29
16		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57

Total qty : 1421

Status: Approved

Tax Amount (INR): 7812.15
Grand Total (INR) 62374.6

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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.