

# 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: 12594822**

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**Shipping Address:**

281  
Chennai Dry DC Survey Nos - 32/9,33/2, Sethupakkam,  
Agaram and Thamaraiyakkam villages, Redhills -  
Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103.,  
601103

**Billing Address:**

Chennai Dry DC  
Survey Nos - 32/9,33/2, Sethupakkam, Agaram and  
Thamaraiyakkam villages, Redhills - Thiruvallur Road,  
Thiruvallur, Tamil Nadur - 601103., 601103

**Supplier:**

2101965  
Weikfield Foods Pvt Ltd-UNIQUE:CHENNAI  
Weikfield Foods Pvt Ltd-CHENNAI C O Harish  
Associates 46 Bangalore chennai HIGH way Nazarathpet  
Near KFC  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 33AAACP2678Q1ZX

FSA No: 12414023001413

CIN No: U65990MH1988PTC048117

PO Date: 25-JUN-2024

Delivery Date: 30-JUN-2024

Expiry Date: 01-JUL-2024

FSA No: None

TIN/GSTIN: 33AAACW4202F1ZX

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	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	1.0	SGST 6.0% CGST 6.0%	11.09	92.41
2		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	1.0	SGST 6.0% CGST 6.0%	8.04	66.96

Total qty : 2

Status: Approved

Tax Amount (INR): 19.13

Grand Total (INR) 178.5

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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.