

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: 12598039

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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
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More GSTIN Number: 06AAACP2678Q1ZU
FSA No: 10020064002540
CIN No: U65990MH1988PTC048117

PO Date: 26-JUN-2024
Delivery Date: 01-JUL-2024
Expiry Date: 04-JUL-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		21069080	100067481	Weikfield Custard Powder Vanilla 500 Gm Box	8901808000181	165.0	96.4831	EA	2.0	IGST 18.0%	34.73	192.97
2		21069080	102121952	Weikfield Weikfield Custard Mango 25g 25 nos Sachet	8901808007722	1.0	0.5848	EA	2.0	IGST 18.0%	0.21	1.17
3		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	180.0	IGST 12.0%	399.22	3326.78
4		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	80.0	IGST 12.0%	532.29	4435.71
5		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	62.0	36.2542	EA	40.0	IGST 18.0%	261.03	1450.17

Total qty : 304

Status: Approved

Tax Amount (INR): 1227.48
Grand Total (INR) 10634.27

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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.