

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: 12598041

Page 1/3

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-JUN-2024

Delivery Date: 01-JUL-2024

Expiry Date: 04-JUL-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 | | 21069080 | 100067561 | Weikfield Custard Powder Vanilla 100 Gm Box | 8901808000068 | 43.0 | 25.1441 | EA | 500.0 | SGST 9.0% CGST 9.0% | 2263.0 | 12572.05 |
| 2 | | 21069080 | 100120794 | Weikfield Custard Powder Butterscotch 75 Gm | 8901808003854 | 52.0 | 30.4068 | EA | 2.0 | SGST 9.0% CGST 9.0% | 10.95 | 60.81 |
| 3 | | 21069080 | 101890926 | Weikfield Custard Powder Kesar Pista 75 gm Box | 8901808006763 | 52.0 | 30.4068 | EA | 12.0 | SGST 9.0% CGST 9.0% | 65.68 | 364.88 |
| 4 | | 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 |
| 5 | | 21069099 | 100066971 | Weikfield Pineapple Vegetarian Jelly 90 Gm | 8901808000501 | 55.0 | 32.161 | EA | 4.0 | SGST 9.0% CGST 9.0% | 23.16 | 128.64 |

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Page 2/3

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|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 21069099 | 100033301 | Weikfield Caramel Pudding 65 Gm Box | 8901808000990 | 52.0 | 30.4068 | EA | 2.0 | SGST 9.0% CGST 9.0% | 10.95 | 60.81 |
| 7 | | 21069099 | 100067309 | Weikfield Vegetarian Strawberry Jelly 90 Gm Box | 8901808000457 | 55.0 | 32.161 | EA | 12.0 | SGST 9.0% CGST 9.0% | 69.47 | 385.93 |
| 8 | | 21023000 | 100067384 | Weikfield Baking Powder 100 Gm Jar | 8901808000020 | 36.0 | 22.1786 | EA | 100.0 | SGST 6.0% CGST 6.0% | 266.14 | 2217.86 |

Total qty : 752

Status: Approved

Tax Amount (INR): 2975.49

Grand Total (INR) 20984.34

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Page 3/3

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.