

## 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: 12703173**

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**Shipping Address:**

561  
Kolkata Dry DCKhatian Nos. 4229, 4230 and 4231  
Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. -  
Hoogly, 712250

**Billing Address:**

Kolkata Dry DC  
Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra  
Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250

**Supplier:**

2102721  
Weikfield Foods Pvt Ltd-UNIQUE:Kolkata  
Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T  
OPSIA ROAD,  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 19AAACP2678Q1ZN

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 11-AUG-2024

Delivery Date: 16-AUG-2024

Expiry Date: 17-AUG-2024

FSA No:

TIN/GSTIN: 19AAACW4202F1ZN

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 | 100825327 | Weikfield Pasta Elbow<br>400 g Bag                 | 8901808006817   | 150.0     | 92.4107                    | EA       | 24.0         | SGST 6.0%<br>CGST 6.0% | 266.14          | 2217.86     |
| 2       |                    | 11081200 | 100033141 | Weikfield Cornflour<br>Powder 100 Gm Box           | 8901808000044   | 30.0      | 18.4821                    | EA       | 180.0        | SGST 6.0%<br>CGST 6.0% | 399.2           | 3326.78     |
| 3       |                    | 21039020 | 100230046 | Weikfield Pasta Sauce<br>Cheesy Creamy Mix<br>30gm | 8901808004523   | 35.0      | 21.5625                    | EA       | 160.0        | SGST 6.0%<br>CGST 6.0% | 414.02          | 3450.0      |
| 4       |                    | 19023010 | 101403371 | Chefs Basket Fusilli<br>Pasta 500 gm               | 8906057021840   | 180.0     | 59.4643                    | EA       | 72.0         | SGST 6.0%<br>CGST 6.0% | 513.78          | 4281.43     |
| 5       |                    | 21023000 | 100067384 | Weikfield Baking<br>Powder 100 Gm Jar              | 8901808000020   | 36.0      | 22.1786                    | EA       | 100.0        | SGST 6.0%<br>CGST 6.0% | 266.14          | 2217.86     |

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| 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) |
|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6       |                    | 21039020 | 100034048 | Weikfield Green Chilly Sauce 200 Gm Bottle    | 8906015540116   | 60.0      | 36.9643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 212.92          | 1774.29     |
| 7       |                    | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm                 | 8901808006619   | 180.0     | 59.4643                    | EA       | 72.0         | SGST 6.0%<br>CGST 6.0% | 513.78          | 4281.43     |
| 8       |                    | 11081200 | 100033740 | Weikfield Cornflour Powder 500 Gm Box         | 8901808000051   | 90.0      | 55.4464                    | EA       | 60.0         | SGST 6.0%<br>CGST 6.0% | 399.22          | 3326.78     |
| 9       |                    | 21039020 | 100061936 | Weikfield Garlic Chilli Sauce 200 Gm Bottle   | 8906015540161   | 60.0      | 36.9643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 212.92          | 1774.29     |
| 10      |                    | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640   | 100.0     | 66.9643                    | EA       | 60.0         | SGST 6.0%<br>CGST 6.0% | 482.15          | 4017.86     |
| 11      |                    | 21023000 | 100129338 | Weikfield Baking Powder 50 Gm Jar             | 8901808000013   | 26.0      | 16.0179                    | EA       | 100.0        | SGST 6.0%<br>CGST 6.0% | 192.22          | 1601.79     |
| 12      |                    | 19023010 | 101403373 | Chefs Basket Penne Pasta 500 gm               | 8906057021833   | 180.0     | 59.4643                    | EA       | 24.0         | SGST 6.0%<br>CGST 6.0% | 171.26          | 1427.14     |
| 13      |                    | 21031000 | 100067966 | Weikfield Soya Sauce 200 Gm Bottle            | 8906015540109   | 60.0      | 36.9643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 212.92          | 1774.29     |

Total qty : 996

Status: Approved

Tax Amount (INR): 4256.67

Grand Total (INR) 39728.46

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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.