

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: 12719752

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Shipping Address: 771 Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib, 140412	Billing Address: Punjab Dry DC Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib, 140412	Supplier: 2108418 Weikfield Foods Pvt Ltd-UNIQUE:ZIRAKPUR Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ COMPLEX Unique Vendor Id: 7007455 PAN NO: AAACW4202F
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More GSTIN Number: 03AAACP2678Q1Z0
FSA No: 12118161000006
CIN No: U65990MH1988PTC048117

PO Date: 19-AUG-2024
Delivery Date: 24-AUG-2024
Expiry Date: 25-AUG-2024

FSA No:
TIN/GSTIN: 03AAACW4202F1Z0
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	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	96.0	SGST 6.0% CGST 6.0%	685.04	5708.57
2		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	216.0	SGST 6.0% CGST 6.0%	1541.33	12844.29
3		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	200.0	SGST 6.0% CGST 6.0%	443.56	3696.42
4		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	150.0	SGST 6.0% CGST 6.0%	1205.37	10044.64
5		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	432.0	SGST 9.0% CGST 9.0%	1136.76	6315.28

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6		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
7		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	96.0	SGST 6.0% CGST 6.0%	685.04	5708.57
8		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	32.0	19.7143	EA	180.0	SGST 6.0% CGST 6.0%	425.84	3548.57

Total qty : 1394

Status: Approved

Tax Amount (INR): 6389.08

Grand Total (INR) 56473.29

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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.