

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: 12727443

Page 1/3

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: 23-AUG-2024

Delivery Date: 28-AUG-2024

Expiry Date: 31-AUG-2024

FSA No:

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		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
2		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	55.0	32.161	EA	100.0	SGST 9.0% CGST 9.0%	578.9	3216.1
3		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	55.0	32.161	EA	100.0	SGST 9.0% CGST 9.0%	578.9	3216.1
4		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	62.0	36.2542	EA	40.0	SGST 9.0% CGST 9.0%	261.03	1450.17
5		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	43.0	25.1441	EA	100.0	SGST 9.0% CGST 9.0%	452.6	2514.41

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Page 2/3

Total qty : 440

Status: Approved

Tax Amount (INR): 2418.75

Grand Total (INR) 15856.21

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Page 3/3

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.