

## 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: 12782957**

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**Shipping Address:**

171  
Bangalore Dry DC  
More Retail Private LIMITED,  
NO.178/2, HULLALI, CK PALYA, Sakalavara Post,  
Bannerghatta Road,, 560083

**Billing Address:**

Bangalore Dry DC  
More Retail Private LIMITED, NO.178/2, HULLALI, CK  
PALYA, Sakalavara Post, Bannerghatta Road,, 560083

**Supplier:**

2102722  
Weikfield Foods Pvt Ltd-UNIQUE:Bengaluru-TSS  
Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN,  
DEEPA NJALI NAGAR, OFF MYSORE ROAD  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 29AAACP2678Q1ZM

FSA No: 11220302000971

CIN No: U65990MH1988PTC048117

PO Date: 17-SEP-2024

Delivery Date: 24-SEP-2024

Expiry Date: 27-SEP-2024

FSA No:

TIN/GSTIN: 29AAACW4202F1ZM

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	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	72.0	SGST 6.0% CGST 6.0%	513.78	4281.43
2		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	165.0	SGST 6.0% CGST 6.0%	1325.91	11049.11
3		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	160.0	SGST 6.0% CGST 6.0%	414.02	3450.0
4		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	100.0	SGST 6.0% CGST 6.0%	221.78	1848.21
5		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	20.0	SGST 6.0% CGST 6.0%	133.07	1108.93

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6		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
7		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	52.0	30.4068	EA	17.0	SGST 9.0% CGST 9.0%	93.04	516.92

Total qty : 634

Status: Approved

Tax Amount (INR): 2967.74

Grand Total (INR) 27440.19

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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.