

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: 12783112

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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: 17-SEP-2024

Delivery Date: 22-SEP-2024

Expiry Date: 27-SEP-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	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
2		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	52.0	30.4068	EA	45.0	SGST 9.0% CGST 9.0%	246.29	1368.31
3		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	55.0	32.161	EA	30.0	SGST 9.0% CGST 9.0%	173.67	964.83
4		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	60.0	SGST 6.0% CGST 6.0%	133.07	1108.93
5		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	40.0	SGST 6.0% CGST 6.0%	266.14	2217.86

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Total qty : 325

Status: Approved

Tax Amount (INR): 2024.54

Grand Total (INR) 17729.1

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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.