

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: 12938723

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|                                                                                                                                                                       |                                                                                                                                                                   |                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>991<br>Hubli Dry DCPlot No.89 in Tarihal Indutrial Area,<br>situated in Survey No.87/2B of Tarihal Village, Hubli<br>Taluk, HUBLI, 580026 | <b>Billing Address:</b><br>Hubli Dry DC<br>Plot No.89 in Tarihal Indutrial Area, situated in Survey<br>No.87/2B of Tarihal Village, Hubli Taluk, HUBLI,<br>580026 | <b>Supplier:</b><br>2102722<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN,<br>DEEPA NJALI NAGAR, OFF MYSORE ROAD<br>Unique Vendor Id: 7007455<br>PAN NO: AAACW4202F |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                    |                            |                            |
|------------------------------------|----------------------------|----------------------------|
| More GSTIN Number: 29AAACP2678Q1ZM | PO Date: 25-NOV-2024       | FSA No:                    |
| FSA No: 11221336000059             | Delivery Date: 03-DEC-2024 | TIN/GSTIN: 29AAACW4202F1ZM |
| CIN No: U65990MH1988PTC048117      | Expiry Date: 04-DEC-2024   | 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       |                    | 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      |
| 2       |                    | 19023010 | 101842952 | CHEF BASKET PASTA<br>Elbow 500gm                    | 8901808006619   | 180.0     | 59.4643                    | EA       | 24.0         | SGST 6.0%<br>CGST 6.0% | 171.26          | 1427.14     |
| 3       |                    | 21039020 | 100034777 | Weikfield Red Chilly<br>Sauce 200 Gm Bottle         | 8906015540147   | 60.0      | 36.9643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 212.92          | 1774.29     |
| 4       |                    | 19023010 | 101842954 | Chefs Basket CHEF<br>BASKET PASTA<br>Macaroni 850gm | 8901808006640   | 100.0     | 66.9643                    | EA       | 75.0         | SGST 6.0%<br>CGST 6.0% | 602.69          | 5022.32     |
| 5       |                    | 21069099 | 100159047 | Weikfield Falooda Mix<br>Mango 200 gm               | 8901808004776   | 62.0      | 36.2542                    | EA       | 40.0         | SGST 9.0%<br>CGST 9.0% | 261.03          | 1450.17     |

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|---------|--------------------|----------|-----------|------------------------------------|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6       |                    | 19023010 | 100176236 | Weikfield Pasta Penne 400 gm       | 8901808006794   | 150.0     | 92.4107                    | EA       | 24.0         | SGST 6.0%<br>CGST 6.0% | 266.14          | 2217.86     |
| 7       |                    | 19023010 | 100480094 | Weikfield Tomato Salsa Pasta 64 Gm | 8901808005179   | 32.0      | 19.7143                    | EA       | 60.0         | SGST 6.0%<br>CGST 6.0% | 141.95          | 1182.86     |
| 8       |                    | 21031000 | 100067966 | Weikfield Soya Sauce 200 Gm Bottle | 8906015540109   | 60.0      | 36.9643                    | EA       | 144.0        | SGST 6.0%<br>CGST 6.0% | 638.76          | 5322.86     |

Total qty : 575

Status: Approved

Tax Amount (INR): 2708.77  
Grand Total (INR) 24556.26

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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.