

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: 13052245

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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
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: 23-DEC-2024

Delivery Date: 30-DEC-2024

Expiry Date: 02-JAN-2025

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 | | 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 |
| 2 | | 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 |
| 3 | | 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 |
| 4 | | 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 |

Total qty : 400

Status: Approved

Tax Amount (INR): 1168.08

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Grand Total (INR) 10902.01

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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.