

## 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: 13110459**

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**Shipping Address:**

342  
Hyderabad Dry DC Ground Floor, Survey No.610/5,  
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,  
Medchal-Malkajgiri District, 501401

**Billing Address:**

Hyderabad Dry DC  
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur  
Village & Post, Medchal Mandal, Medchal-Malkajgiri  
District, 501401

**Supplier:**

2104606  
Weikfield Foods Pvt Ltd-UNIQUE  
Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1  
Survey No 603 Pedda Amberpet Village Hayath Nagar  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 17-JAN-2025

Delivery Date: 22-JAN-2025

Expiry Date: 23-JAN-2025

FSA No:

TIN/GSTIN: 36AAACW4202F1ZR

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		19012000	100154545	Weikfield Cooker Cake Mix Vanilla 150 gm	8901808004561	125.0	82.1429	EA	90.0	SGST 2.5% CGST 2.5%	369.65	7392.86
2		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	240.0	SGST 9.0% CGST 9.0%	1515.65	8420.35
3		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
4		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	336.0	SGST 6.0% CGST 6.0%	1490.43	12420.0
5		19023010	100176242	Weikfield Pasta Fusilli 200 gm Pouch	8901808004479	70.0	43.125	EA	72.0	SGST 6.0% CGST 6.0%	372.6	3105.0

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6		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	92.4107	EA	24.0	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	300.0	SGST 9.0% CGST 9.0%	1641.96	9122.04
8		19023090	100176244	Weikfield Pasta Shell 200 gm Pouch	8901808004486	70.0	43.125	EA	72.0	SGST 6.0% CGST 6.0%	372.6	3105.0
9		19023010	100176240	Weikfield Pasta Penne 200 gm Pouch	8901808003960	70.0	43.125	EA	72.0	SGST 6.0% CGST 6.0%	372.6	3105.0
10		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	30.5085	EA	320.0	SGST 9.0% CGST 9.0%	1757.31	9762.72
11		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	30.5085	EA	320.0	SGST 9.0% CGST 9.0%	1757.31	9762.72
12		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	320.0	SGST 6.0% CGST 6.0%	828.03	6900.0
13		19012000	100724057	Weikfield Oven Cake Mix Chocolate 225 gm Box	8901808004431	185.0	121.5714	EA	30.0	SGST 2.5% CGST 2.5%	182.36	3647.14
14		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	30.5085	EA	280.0	SGST 9.0% CGST 9.0%	1537.65	8542.38

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15		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	120.0	SGST 2.5% CGST 2.5%	492.86	9857.15
16		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	30.5085	EA	280.0	SGST 9.0% CGST 9.0%	1537.65	8542.38

Total qty : 2900

Status: Approved

Tax Amount (INR): 14760.94

Grand Total (INR) 122881.4

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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.