

## 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: 13222088**

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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: 07-MAR-2025

Delivery Date: 12-MAR-2025

Expiry Date: 13-MAR-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		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
2		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	144.0	SGST 9.0% CGST 9.0%	909.39	5052.21
3		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
4		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	32.0	19.7143	EA	60.0	SGST 6.0% CGST 6.0%	141.95	1182.86
5		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	77.0	45.0254	EA	60.0	SGST 9.0% CGST 9.0%	486.28	2701.52

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6		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	144.0	SGST 9.0% CGST 9.0%	378.92	2105.09
7		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	30.5085	EA	120.0	SGST 9.0% CGST 9.0%	658.99	3661.02
8		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
9		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
10		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
11		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
12		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	60.0	SGST 2.5% CGST 2.5%	246.43	4928.57

Total qty : 1210

Status: Approved

Tax Amount (INR): 5029.99

Grand Total (INR) 43668.38

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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.