

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: 13249777

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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: 19-MAR-2025

Delivery Date: 26-MAR-2025

Expiry Date: 27-MAR-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		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
2		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	55.0	33.8839	EA	300.0	SGST 6.0% CGST 6.0%	1219.8	10165.17
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		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	192.0	SGST 9.0% CGST 9.0%	1212.52	6736.28
5		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	15.0	SGST 6.0% CGST 6.0%	120.54	1004.46

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6		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
7		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	77.0	45.0254	EA	120.0	SGST 9.0% CGST 9.0%	972.55	5403.05
8		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68
9		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	32.0	19.7143	EA	60.0	SGST 6.0% CGST 6.0%	141.95	1182.86
10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
11		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
12		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
13		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	52.0	30.4068	EA	200.0	SGST 9.0% CGST 9.0%	1094.64	6081.36
14		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29

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15		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34

Total qty : 1515

Status: Approved

Tax Amount (INR): 7560.31

Grand Total (INR) 57801.62

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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.