

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: 13310954

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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: 13-APR-2025

Delivery Date: 18-APR-2025

Expiry Date: 19-APR-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		11081200	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	100.0	SGST 6.0% CGST 6.0%	221.78	1848.21
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	95.0	55.5509	EA	96.0	SGST 9.0% CGST 9.0%	959.92	5332.89
3		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	225.0	131.5678	EA	40.0	SGST 9.0% CGST 9.0%	947.29	5262.71
4		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	26.3136	EA	100.0	SGST 9.0% CGST 9.0%	473.64	2631.36
5		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	52.0	30.4068	EA	100.0	SGST 9.0% CGST 9.0%	547.32	3040.68

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6		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
7		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	85.0	49.7034	EA	60.0	SGST 9.0% CGST 9.0%	536.8	2982.2
8		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
9		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34
10		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
11		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34
12		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
13		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14
14		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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15		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

Total qty : 987

Status: Approved

Tax Amount (INR): 5983.05

Grand Total (INR) 42865.84

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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.