

## 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: 13333151**

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**Shipping Address:**

561  
Kolkata Dry DC Dankuni - WBKhatian Nos. 4229, 4230  
and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni  
Dist. - Hoogly, 712250

**Billing Address:**

Kolkata Dry DC Dankuni - WB  
Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra  
Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250

**Supplier:**

2102721  
Weikfield Foods Pvt Ltd-UNIQUE  
Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T  
OPSIA ROAD,  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 19AAACP2678Q1ZN

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 22-APR-2025

Delivery Date: 27-APR-2025

Expiry Date: 28-APR-2025

FSA No:

TIN/GSTIN: 19AAACW4202F1ZN

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 | 100033740 | Weikfield Corn Starch Powder 500 Gm Box     | 8901808000051   | 95.0      | 58.5268                    | EA       | 40.0         | SGST 6.0%<br>CGST 6.0% | 280.93          | 2341.07     |
| 2       |                    | 18050000 | 100065266 | Weikfield Cocoa Powder 150 Gm Jar           | 8901808005032   | 225.0     | 131.5678                   | EA       | 40.0         | SGST 9.0%<br>CGST 9.0% | 947.29          | 5262.71     |
| 3       |                    | 21069080 | 100067561 | Weikfield Custard Powder Vanilla 100 Gm Box | 8901808000068   | 45.0      | 26.3136                    | EA       | 100.0        | SGST 9.0%<br>CGST 9.0% | 473.64          | 2631.36     |
| 4       |                    | 21069080 | 100067801 | Weikfield Custard Powder MANGO 75 GM        | 8901808003830   | 55.0      | 32.161                     | EA       | 100.0        | SGST 9.0%<br>CGST 9.0% | 578.9           | 3216.1      |
| 5       |                    | 21031000 | 100067966 | Weikfield Soya Sauce 200 Gm Bottle          | 8906015540109   | 60.0      | 36.9643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 212.92          | 1774.29     |

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| 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) |
|---------|--------------------|----------|-----------|-----------------------------------------------|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6       |                    | 21069080 | 100076482 | Weikfield Custard Powder 200 Gm Box           | 8901808000747   | 77.0      | 45.0254                    | EA       | 60.0         | SGST 9.0%<br>CGST 9.0% | 486.28          | 2701.52     |
| 7       |                    | 19023010 | 100176236 | Weikfield Pasta Penne 400 gm                  | 8901808006794   | 150.0     | 92.4107                    | EA       | 24.0         | SGST 6.0%<br>CGST 6.0% | 266.14          | 2217.86     |
| 8       |                    | 21039020 | 100230046 | Weikfield Pasta Sauce Cheesy Creamy Mix 30gm  | 8901808004523   | 35.0      | 21.5625                    | EA       | 160.0        | SGST 6.0%<br>CGST 6.0% | 414.02          | 3450.0      |
| 9       |                    | 19023010 | 100528816 | Weikfield Pasta Fusilli 400 gm                | 8901808006800   | 150.0     | 92.4107                    | EA       | 24.0         | SGST 6.0%<br>CGST 6.0% | 266.14          | 2217.86     |
| 10      |                    | 19023010 | 101403371 | Chefs Basket Fusilli Pasta 500 gm             | 8906057021840   | 180.0     | 59.4643                    | EA       | 24.0         | SGST 6.0%<br>CGST 6.0% | 171.26          | 1427.14     |
| 11      |                    | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm                 | 8901808006619   | 180.0     | 59.4643                    | EA       | 48.0         | SGST 6.0%<br>CGST 6.0% | 342.52          | 2854.29     |
| 12      |                    | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640   | 100.0     | 66.9643                    | EA       | 30.0         | SGST 6.0%<br>CGST 6.0% | 241.07          | 2008.93     |

Total qty : 698

Status: Approved

Tax Amount (INR): 4681.11

Grand Total (INR) 36784.24

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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.