

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: 13336776

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|                                                                                                                                                                |                                                                                                                                                         |                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>171<br>Bangalore Dry DCMore Retail Private LIMITED,<br>NO.178/2, HULLALI, CK PALYA, Sakalavara Post,<br>Bannerghatta Road,, 560083 | <b>Billing Address:</b><br>Bangalore Dry DC<br>More Retail Private LIMITED, NO.178/2, HULLALI, CK<br>PALYA, Sakalavara Post, Bannerghatta Road,, 560083 | <b>Supplier:</b><br>2102722<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN,<br>DEEPA NJALI NAGAR, OFF MYSORE ROAD<br>Unique Vendor Id: 7007455<br>PAN NO: AAACW4202F |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

More GSTIN Number: 29AAACP2678Q1ZM  
FSA No: 11220302000971  
CIN No: U65990MH1988PTC048117

PO Date: 23-APR-2025  
Delivery Date: 30-APR-2025  
Expiry Date: 30-APR-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       |                    | 11081200 | 100033740 | Weikfield Corn Starch Powder 500 Gm Box | 8901808000051   | 95.0      | 58.5268                    | EA       | 20.0         | SGST 6.0%<br>CGST 6.0% | 140.46          | 1170.54     |
| 2       |                    | 21069099 | 100159047 | Weikfield Falooda Mix Mango 200 gm      | 8901808004776   | 90.0      | 52.6271                    | EA       | 40.0         | SGST 9.0%<br>CGST 9.0% | 378.91          | 2105.08     |
| 3       |                    | 21069099 | 100159049 | Weikfield Falooda Mix Rose 200 gm       | 8901808004769   | 90.0      | 52.6271                    | EA       | 40.0         | SGST 9.0%<br>CGST 9.0% | 378.91          | 2105.08     |

Total qty : 100

Status: Approved

Tax Amount (INR): 898.28  
Grand Total (INR) 6278.98

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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.