

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: 13358546

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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: 03-MAY-2025

Delivery Date: 10-MAY-2025

Expiry Date: 11-MAY-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		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	60.0	36.9643	EA	300.0	SGST 6.0% CGST 6.0%	1330.74	11089.29
2		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
3		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	58.5268	EA	20.0	SGST 6.0% CGST 6.0%	140.46	1170.54
4		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	225.0	131.5678	EA	80.0	SGST 9.0% CGST 9.0%	1894.58	10525.42
5		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

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6		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
7		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
8		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	52.6271	EA	40.0	SGST 9.0% CGST 9.0%	378.91	2105.08
9		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	24.6429	EA	60.0	SGST 6.0% CGST 6.0%	177.43	1478.57
10		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	52.6271	EA	40.0	SGST 9.0% CGST 9.0%	378.91	2105.08
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		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	96.0	SGST 6.0% CGST 6.0%	685.04	5708.57
13		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	96.0	SGST 6.0% CGST 6.0%	685.04	5708.57
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	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	432.0	SGST 9.0% CGST 9.0%	1136.76	6315.28

Total qty : 1663

Status: Approved

Tax Amount (INR): 9426.53

Grand Total (INR) 71607.69

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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.