

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: 13402614

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Shipping Address:

322
Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15
Village Kumaspur, Main G.T. Road, Near Haldiram,
131001

Billing Address:

Delhi Dry DC
Rai DC Sonipat, Khasra No. 66/14 & 15 Village
Kumaspur, Main G.T. Road, Near Haldiram Sonipat,
131001

Supplier:

2101928
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR,
GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE
BHALSWA,
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 06AAACP2678Q1ZU

FSA No: 10020064002540

CIN No: U65990MH1988PTC048117

PO Date: 22-MAY-2025

Delivery Date: 27-MAY-2025

Expiry Date: 28-MAY-2025

FSA No:

TIN/GSTIN: 07AAACW4202F1ZS

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		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	95.0	55.5509	EA	96.0	IGST 18.0%	959.92	5332.89
2		21023000	100033643	Weikfield Baking Powder 400 Gm Box	8901808000037	90.0	55.4464	EA	30.0	IGST 12.0%	199.61	1663.39
3		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	58.5268	EA	40.0	IGST 12.0%	280.93	2341.07
4		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	250.0	146.1865	EA	40.0	IGST 18.0%	1052.54	5847.46
5		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	26.3136	EA	100.0	IGST 18.0%	473.64	2631.36
6		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	55.0	32.161	EA	100.0	IGST 18.0%	578.9	3216.1
7		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	60.0	35.0848	EA	100.0	IGST 18.0%	631.53	3508.48
8		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	55.0	32.161	EA	100.0	IGST 18.0%	578.9	3216.1

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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)
9		11041200	100150320	Ecovalley Hearty Oats 1 kg	8901808003137	240.0	157.7143	EA	24.0	IGST 5.0%	189.26	3785.14
10		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	32.0	19.7143	EA	60.0	IGST 12.0%	141.94	1182.86
11		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	48.0	IGST 12.0%	342.51	2854.29
12		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	48.0	IGST 12.0%	342.51	2854.29
13		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	48.0	IGST 12.0%	342.51	2854.29
14		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	75.0	IGST 12.0%	602.68	5022.32
15		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	55.0	32.161	EA	100.0	IGST 18.0%	578.9	3216.1

Total qty : 1009

Status: Approved

Tax Amount (INR): 7296.28

Grand Total (INR) 56822.41

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PO Comments:

Payment Terms: 30 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.