

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: 13414190

Page 1/2

Shipping Address:

771
Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295,
Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh
Sahib, 140412

Billing Address:

Punjab Dry DC
Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209
and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

Supplier:

2108418
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ
COMPLEX
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 03AAACP2678Q1Z0

FSA No: 12118161000006

CIN No: U65990MH1988PTC048117

PO Date: 27-MAY-2025

Delivery Date: 01-JUN-2025

Expiry Date: 02-JUN-2025

FSA No:

TIN/GSTIN: 03AAACW4202F1Z0

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	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	250.0	146.1865	EA	40.0	SGST 9.0% CGST 9.0%	1052.54	5847.46
2		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	117.0536	EA	24.0	SGST 6.0% CGST 6.0%	337.11	2809.29

Total qty : 64

Status: Approved

Tax Amount (INR): 1389.65

Grand Total (INR) 10046.4

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Page 2/2

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.