

More Retail Private Limited

Regd. Office: 12th Floor, Wing E, Suite No. 2B, Times Square Building, Marol, Andheri Kurla Road, Andheri (East), Mumbai, 400059

PAN No: AAACP2678Q

Purchase Order(Original)

PO Number: 13510845

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|                                                                                                                                                        |                                                                                                                                                       |                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>322<br>Delhi Dry DC<br>Rai DC Sonipat, Khasra No. 66/14 & 15<br>Village Kumaspur, Main G.T. Road, Near Haldiram,<br>131001 | <b>Billing Address:</b><br>Delhi Dry DC<br>Rai DC Sonipat,Khasra No. 66/14 & 15 Village<br>Kumaspur, Main G.T. Road, Near Haldiram Sonipat,<br>131001 | <b>Supplier:</b><br>2101928<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR,<br>GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE<br>BHALSWA,<br>Unique Vendor Id: 7007455<br>PAN NO: AAACW4202F |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                               |                                                                                |                                                        |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|
| More GSTIN Number: 06AAACP2678Q1ZU<br>FSA No: 10020064002540<br>CIN No: U65990MH1988PTC048117 | PO Date: 06-JUL-2025<br>Delivery Date: 11-JUL-2025<br>Expiry Date: 12-JUL-2025 | FSA No:<br>TIN/GSTIN: 07AAACW4202F1ZS<br>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       |                    | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm | 8901808006619   | 180.0     | 59.4643                    | EA       | 24.0         | IGST 12.0% | 171.26          | 1427.14     |

Total qty : 24

Status: Approved

Tax Amount (INR): 171.26  
Grand Total (INR) 1598.4

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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.