

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: 13588911

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Shipping Address:

322
Delhi Dry DCRai 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: 08-AUG-2025

Delivery Date: 13-AUG-2025

Expiry Date: 14-AUG-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		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	60.0	36.9643	EA	100.0	IGST 12.0%	443.57	3696.43
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	58.5268	EA	40.0	IGST 12.0%	280.93	2341.07
3		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	96.0	IGST 12.0%	425.83	3548.57
4		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	48.0	IGST 12.0%	212.91	1774.29
5		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	90.0	IGST 5.0%	369.64	7392.86
6		19012000	100154545	Weikfield Cooker Cake Mix Vanilla 150 gm	8901808004561	125.0	82.1429	EA	60.0	IGST 5.0%	246.43	4928.57
7		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	30.5085	EA	40.0	IGST 18.0%	219.66	1220.34
8		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	30.5085	EA	40.0	IGST 18.0%	219.66	1220.34
9		19023010	100176240	Weikfield Pasta Penne 200 gm Pouch	8901808003960	70.0	43.125	EA	48.0	IGST 12.0%	248.4	2070.0
10		19023010	100176242	Weikfield Pasta Fusilli 200 gm Pouch	8901808004479	70.0	43.125	EA	48.0	IGST 12.0%	248.4	2070.0

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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)
11		19023090	100176244	Weikfield Pasta Shell 200 gm Pouch	8901808004486	70.0	43.125	EA	48.0	IGST 12.0%	248.4	2070.0
12		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	24.6429	EA	60.0	IGST 12.0%	177.43	1478.57
13		19012000	100724057	Weikfield Oven Cake Mix Chocolate 225 gm Box	8901808004431	185.0	121.5714	EA	60.0	IGST 5.0%	364.72	7294.28
14		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	24.0	IGST 12.0%	171.26	1427.14
15		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	24.0	IGST 12.0%	171.26	1427.14
16		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	30.0	IGST 12.0%	241.07	2008.93
17		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	40.0	24.6429	EA	120.0	IGST 12.0%	354.85	2957.15
18		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	144.0	IGST 18.0%	378.92	2105.09

Total qty : 1120

Status: Approved

Tax Amount (INR): 5023.34

Grand Total (INR) 56054.13

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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.