

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: 13592591

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Shipping Address:

342

Hyderabad Dry DC
Ground Floor, Survey No.610/5,
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,
Medchal-Malkajgiri District, 501401

Billing Address:

Hyderabad Dry DC
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur
Village & Post, Medchal Mandal, Medchal-Malkajgiri
District, 501401

Supplier:

2104606

Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1
Survey No 603 Pedda Amberpet Village Hayath Nagar
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 09-AUG-2025

Delivery Date: 14-AUG-2025

Expiry Date: 15-AUG-2025

FSA No:

TIN/GSTIN: 36AAACW4202F1ZR

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		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
2		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
3		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	49.2857	EA	48.0	SGST 6.0% CGST 6.0%	283.88	2365.71
4		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	55.0	32.161	EA	100.0	SGST 9.0% CGST 9.0%	578.9	3216.1
5		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	48.0	SGST 9.0% CGST 9.0%	303.13	1684.07

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6		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	210.0	SGST 2.5% CGST 2.5%	862.51	17250.01
7		19012000	100154545	Weikfield Cooker Cake Mix Vanilla 150 gm	8901808004561	125.0	82.1429	EA	180.0	SGST 2.5% CGST 2.5%	739.3	14785.72
8		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	30.5085	EA	80.0	SGST 9.0% CGST 9.0%	439.33	2440.68
9		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	30.5085	EA	80.0	SGST 9.0% CGST 9.0%	439.33	2440.68
10		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	30.5085	EA	80.0	SGST 9.0% CGST 9.0%	439.33	2440.68
11		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
12		19012000	100724057	Weikfield Oven Cake Mix Chocolate 225 gm Box	8901808004431	185.0	121.5714	EA	30.0	SGST 2.5% CGST 2.5%	182.36	3647.14
13		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	30.5085	EA	80.0	SGST 9.0% CGST 9.0%	439.33	2440.68
14		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	24.0	SGST 6.0% CGST 6.0%	171.26	1427.14

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15		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	72.0	SGST 6.0% CGST 6.0%	513.78	4281.43
16		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	60.0	SGST 6.0% CGST 6.0%	482.15	4017.86
17		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	288.0	SGST 9.0% CGST 9.0%	757.84	4210.19

Total qty : 1492

Status: Approved

Tax Amount (INR): 8164.03
Grand Total (INR) 84651.73

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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.