

## 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: 13592719**

**Page 1/3**

**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: 09-AUG-2025

Delivery Date: 14-AUG-2025

Expiry Date: 15-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		11081200	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	33.0	20.3304	EA	500.0	IGST 12.0%	1219.8	10165.2
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	95.0	55.5509	EA	384.0	IGST 18.0%	3839.69	21331.55
3		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	58.5268	EA	200.0	IGST 12.0%	1404.64	11705.36
4		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	250.0	146.1865	EA	160.0	IGST 18.0%	4210.18	23389.84
5		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	49.2857	EA	48.0	IGST 12.0%	283.89	2365.71
6		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	36.0	22.1786	EA	400.0	IGST 12.0%	1064.56	8871.44
7		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	26.3136	EA	400.0	IGST 18.0%	1894.56	10525.44
8		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	48.0	IGST 18.0%	303.13	1684.07
9		11041200	100150320	Ecovallley Hearty Oats 1 kg	8901808003137	215.0	141.2857	EA	24.0	IGST 5.0%	169.54	3390.86

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**Page 2/3**

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)
10		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	30.5085	EA	40.0	IGST 18.0%	219.66	1220.34
11		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	30.5085	EA	40.0	IGST 18.0%	219.66	1220.34
12		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	24.0	IGST 12.0%	266.14	2217.86
13		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	24.6429	EA	60.0	IGST 12.0%	177.43	1478.57
14		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	IGST 12.0%	266.14	2217.86
15		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	30.5085	EA	80.0	IGST 18.0%	439.32	2440.68
16		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	168.0	IGST 12.0%	1198.8	9990.0
17		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	120.0	IGST 12.0%	856.28	7135.72
18		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	168.0	IGST 12.0%	1198.8	9990.0
19		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	105.0	IGST 12.0%	843.75	7031.25

Total qty : 2993

Status: Approved

Tax Amount (INR): 20075.97  
Grand Total (INR) 158448.06

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**Page 3/3**

### **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.