

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: 13621479

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: 22-AUG-2025

Delivery Date: 27-AUG-2025

Expiry Date: 28-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	300.0	IGST 12.0%	731.88	6099.12
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	95.0	55.5509	EA	96.0	IGST 18.0%	959.92	5332.89
3		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	58.5268	EA	120.0	IGST 12.0%	842.78	7023.22
4		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	250.0	146.1865	EA	80.0	IGST 18.0%	2105.09	11694.92
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	200.0	IGST 12.0%	532.28	4435.72
7		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	26.3136	EA	200.0	IGST 18.0%	947.28	5262.72
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	144.0	IGST 12.0%	1027.54	8562.86
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 : 1921

Status: Approved

Tax Amount (INR): 12390.51

Grand Total (INR) 103195.21

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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.