

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: 13641419

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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: 31-AUG-2025

Delivery Date: 05-SEP-2025

Expiry Date: 06-SEP-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	100.0	IGST 12.0%	243.96	2033.04
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	58.5268	EA	20.0	IGST 12.0%	140.46	1170.54
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	60.0	36.9643	EA	96.0	IGST 12.0%	425.83	3548.57
4		18069040	100061368	Weikfield Drinking Chocholate Polyjar 100 g	8901808000419	110.0	64.322	EA	96.0	IGST 18.0%	1111.49	6174.91
5		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	285.0	166.6526	EA	40.0	IGST 18.0%	1199.9	6666.1
6		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	49.2857	EA	48.0	IGST 12.0%	283.89	2365.71
7		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	24.6429	EA	100.0	IGST 12.0%	295.71	2464.29
8		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	55.0	32.161	EA	100.0	IGST 18.0%	578.9	3216.1
9		11041200	100150320	Ecovallley Hearty Oats 1 kg	8901808003137	215.0	141.2857	EA	12.0	IGST 5.0%	84.77	1695.43

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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)
10		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	30.5085	EA	80.0	IGST 18.0%	439.32	2440.68
11		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	30.5085	EA	80.0	IGST 18.0%	439.32	2440.68
12		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	21.5625	EA	160.0	IGST 12.0%	414.0	3450.0
13		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	92.4107	EA	24.0	IGST 12.0%	266.14	2217.86
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	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	48.0	IGST 12.0%	342.51	2854.29
16		19023010	101815071	Weikfield Cheezy Mac Pasta 64 G	8901808006558	40.0	24.6429	EA	60.0	IGST 12.0%	177.43	1478.57
17		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	24.0	IGST 12.0%	171.26	1427.14
18		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	80.3572	EA	45.0	IGST 12.0%	433.93	3616.07

Total qty : 1157

Status: Approved

Tax Amount (INR): 7220.08

Grand Total (INR) 57907.21

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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.