

## 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: 13676729**

**Page 1/4**

**Shipping Address:**

771  
Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295,  
Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh  
Sahib, 140412

**Billing Address:**

Punjab Dry DC  
Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209  
and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

**Supplier:**

2108418  
Weikfield Foods Pvt Ltd-UNIQUE  
Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ  
COMPLEX  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 03AAACP2678Q1Z0

FSA No: 12118161000006

CIN No: U65990MH1988PTC048117

PO Date: 15-SEP-2025

Delivery Date: 20-SEP-2025

Expiry Date: 21-SEP-2025

FSA No:

TIN/GSTIN: 03AAACW4202F1Z0

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	200.0	SGST 6.0% CGST 6.0%	487.92	4066.08
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	110.0	64.322	EA	192.0	SGST 9.0% CGST 9.0%	2222.98	12349.82
3		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	36.9643	EA	48.0	SGST 6.0% CGST 6.0%	212.92	1774.29
4		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	36.9643	EA	96.0	SGST 6.0% CGST 6.0%	425.84	3548.57
5		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	250.0	146.1865	EA	80.0	SGST 9.0% CGST 9.0%	2105.09	11694.92

## 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: 13676729**

**Page 2/4**

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)
6		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	24.6429	EA	100.0	SGST 6.0% CGST 6.0%	295.72	2464.29
7		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	26.3136	EA	100.0	SGST 9.0% CGST 9.0%	473.64	2631.36
8		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
9		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	85.0	49.7034	EA	60.0	SGST 9.0% CGST 9.0%	536.8	2982.2
10		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	55.0	32.161	EA	100.0	SGST 9.0% CGST 9.0%	578.9	3216.1
11		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	16.0179	EA	100.0	SGST 6.0% CGST 6.0%	192.22	1601.79
12		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34
13		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	92.4107	EA	48.0	SGST 6.0% CGST 6.0%	532.28	4435.71
14		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	117.0536	EA	24.0	SGST 6.0% CGST 6.0%	337.11	2809.29

## 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: 13676729**

**Page 3/4**

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)
15		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	24.6429	EA	120.0	SGST 6.0% CGST 6.0%	354.86	2957.15
16		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	30.5085	EA	40.0	SGST 9.0% CGST 9.0%	219.66	1220.34
17		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	59.4643	EA	216.0	SGST 6.0% CGST 6.0%	1541.33	12844.29
18		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	59.4643	EA	192.0	SGST 6.0% CGST 6.0%	1370.07	11417.15
19		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	59.4643	EA	192.0	SGST 6.0% CGST 6.0%	1370.07	11417.15
20		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	120.0	SGST 6.0% CGST 6.0%	964.3	8035.72
21		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 : 2456

Status: Approved

Tax Amount (INR): 15778.11

Grand Total (INR) 125890.95

## 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: 13676729**

**Page 4/4**

### **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. Physical MRP must match Invoice MRP.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date. Note: Expiry dates adjusted for GST 2.0 compliance.
- 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.