

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: 13682214

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Shipping Address:

171
Bangalore Dry DC More Retail Private LIMITED,
NO.178/2, HULLALI, CK PALYA, Sakalavara Post,
Bannerghatta Road,, 560083

Billing Address:

Bangalore Dry DC
More Retail Private LIMITED, NO.178/2, HULLALI, CK
PALYA, Sakalavara Post, Bannerghatta Road,, 560083

Supplier:

2102722
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN,
DEEPA NJALI NAGAR, OFF MYSORE ROAD
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 29AAACP2678Q1ZM

FSA No: 11220302000971

CIN No: U65990MH1988PTC048117

PO Date: 17-SEP-2025

Delivery Date: 24-SEP-2025

Expiry Date: 25-SEP-2025

FSA No:

TIN/GSTIN: 29AAACW4202F1ZM

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 | | 21069099 | 100003574 | Weikfield Mango Jelly 90 Gm | 8901808000495 | 60.0 | 39.4286 | EA | 300.0 | SGST 2.5% CGST 2.5% | 591.42 | 11828.58 |
| 2 | | 11081200 | 100033141 | Weikfield Corn Starch Powder 100 Gm Box | 8901808000044 | 33.0 | 21.6857 | EA | 100.0 | SGST 2.5% CGST 2.5% | 108.42 | 2168.57 |
| 3 | | 11081200 | 100033740 | Weikfield Corn Starch Powder 500 Gm Box | 8901808000051 | 95.0 | 62.4286 | EA | 20.0 | SGST 2.5% CGST 2.5% | 62.43 | 1248.57 |
| 4 | | 21039020 | 100034777 | Weikfield Red Chilly Sauce 200 Gm Bottle | 8906015540147 | 60.0 | 39.4286 | EA | 48.0 | SGST 2.5% CGST 2.5% | 94.63 | 1892.57 |
| 5 | | 21039020 | 100061936 | Weikfield Garlic Chilli Sauce 200 Gm Bottle | 8906015540161 | 60.0 | 39.4286 | EA | 96.0 | SGST 2.5% CGST 2.5% | 189.25 | 3785.15 |

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|---------|--------------------|----------|-----------|---|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 22090010 | 100068125 | Weikfield Chilly Vinegar 200 Gm Bottle | 8906015540178 | 60.0 | 35.0848 | EA | 96.0 | SGST 9.0% CGST 9.0% | 606.26 | 3368.14 |
| 7 | | 11041200 | 100150320 | Ecovalley Hearty Oats 1 kg | 8901808003137 | 225.0 | 141.3 | EA | 12.0 | SGST 2.5% CGST 2.5% | 84.78 | 1695.6 |
| 8 | | 19012000 | 100154543 | Weikfield Cooker Cake Mix Chocolate 150 gm | 8901808004554 | 125.0 | 82.1429 | EA | 150.0 | SGST 2.5% CGST 2.5% | 616.08 | 12321.43 |
| 9 | | 21069099 | 100159051 | Weikfield Falooda Mix Strawberry 200 gm | 8901808004783 | 90.0 | 59.1429 | EA | 40.0 | SGST 2.5% CGST 2.5% | 118.29 | 2365.72 |
| 10 | | 19023010 | 100176242 | Weikfield Pasta Fusilli 200 gm Pouch | 8901808004479 | 70.0 | 46.0 | EA | 72.0 | SGST 2.5% CGST 2.5% | 165.6 | 3312.0 |
| 11 | | 19023090 | 100176244 | Weikfield Pasta Shell 200 gm Pouch | 8901808004486 | 70.0 | 46.0 | EA | 72.0 | SGST 2.5% CGST 2.5% | 165.6 | 3312.0 |
| 12 | | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm | 8901808006619 | 180.0 | 126.8571 | EA | 72.0 | SGST 2.5% CGST 2.5% | 456.68 | 9133.71 |
| 13 | | 19023010 | 101842954 | Chefs Basket CHEF BASKET PASTA Macaroni 850gm | 8901808006640 | 120.0 | 85.7143 | EA | 120.0 | SGST 2.5% CGST 2.5% | 514.3 | 10285.72 |
| 14 | | 21069080 | 102164060 | Weikfield Instant Custard Vanilla 25 gm Pack | 8901808007692 | 25.0 | 14.6187 | EA | 432.0 | SGST 2.5% CGST 2.5% | 315.79 | 6315.28 |

Total qty : 1630

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Status: Approved

Tax Amount (INR): 4089.53

Grand Total (INR) 77122.57

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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. 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.