

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 DCMore 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
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More GSTIN Number: 29AAACP2678Q1ZM
FSA No: 11220302000971
CIN No: U65990MH1988PTC048117

PO Date: 17-SEP-2025
Delivery Date: 24-SEP-2025
Expiry Date: 01-OCT-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	Ecovallley 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	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
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	63.4286	EA	72.0	SGST 2.5% CGST 2.5%	228.34	4566.86
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): 3811.47

Grand Total (INR) 71283.37

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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.