

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: 13705410

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Shipping Address:

561
Kolkata Dry DC Dankuni - WBKhatian Nos. 4229, 4230
and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni
Dist. - Hoogly, 712250

Billing Address:

Kolkata Dry DC Dankuni - WB
Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra
Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250

Supplier:

2102721
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T
OPSIA ROAD,
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 19AAACP2678Q1ZN

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 26-SEP-2025

Delivery Date: 01-OCT-2025

Expiry Date: 02-OCT-2025

FSA No:

TIN/GSTIN: 19AAACW4202F1ZN

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		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	39.4286	EA	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
2		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	290.0	190.5714	EA	40.0	SGST 2.5% CGST 2.5%	381.14	7622.86
3		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
4		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	59.1429	EA	80.0	SGST 2.5% CGST 2.5%	236.58	4731.43
5		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	59.1429	EA	40.0	SGST 2.5% CGST 2.5%	118.29	2365.72

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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)
6		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	26.2857	EA	120.0	SGST 2.5% CGST 2.5%	157.7	3154.28
7		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	59.1429	EA	80.0	SGST 2.5% CGST 2.5%	236.58	4731.43
8		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	126.8571	EA	24.0	SGST 2.5% CGST 2.5%	152.23	3044.57
9		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	71.4286	EA	45.0	SGST 2.5% CGST 2.5%	160.71	3214.29
10		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	40.0	26.2857	EA	120.0	SGST 2.5% CGST 2.5%	157.7	3154.28
11		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	144.0	SGST 2.5% CGST 2.5%	105.26	2105.09

Total qty : 837

Status: Approved

Tax Amount (INR): 2407.08

Grand Total (INR) 41791.75

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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.