

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: 13717900

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Shipping Address: 991 Hubli Dry DCPlot No.89 in Tarihal Indutrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI, 580026	Billing Address: Hubli Dry DC Plot No.89 in Tarihal Indutrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI, 580026	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar Unique Vendor Id: 7007455 PAN NO: AAACW4202F
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More GSTIN Number: 29AAACP2678Q1ZM
FSA No: 11221336000059
CIN No: U65990MH1988PTC048117

PO Date: 01-OCT-2025
Delivery Date: 08-OCT-2025
Expiry Date: 31-OCT-2025

FSA No:
TIN/GSTIN: 36AAACW4202F1ZR
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		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4286	EA	48.0	IGST 5.0%	152.23	3044.57
2		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	48.0	IGST 5.0%	152.23	3044.57

Total qty : 96

Status: Approved

Tax Amount (INR): 304.46
Grand Total (INR) 6393.61

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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.