

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: 13744328

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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: 12-OCT-2025

Delivery Date: 17-OCT-2025

Expiry Date: 18-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		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	95.0	62.4286	EA	80.0	SGST 2.5% CGST 2.5%	249.71	4994.29
2		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
3		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	80.0	52.5714	EA	48.0	SGST 2.5% CGST 2.5%	126.17	2523.43
4		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	26.2857	EA	100.0	SGST 2.5% CGST 2.5%	131.42	2628.57
5		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	55.0	36.1429	EA	100.0	SGST 2.5% CGST 2.5%	180.72	3614.29

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6		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	60.0	39.4286	EA	48.0	SGST 2.5% CGST 2.5%	94.63	1892.57
7		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	98.5714	EA	24.0	SGST 2.5% CGST 2.5%	118.29	2365.71
8		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	98.5714	EA	24.0	SGST 2.5% CGST 2.5%	118.29	2365.71
9		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	150.0	98.5714	EA	24.0	SGST 2.5% CGST 2.5%	118.29	2365.71
10		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	52.6286	EA	24.0	SGST 2.5% CGST 2.5%	63.15	1263.09
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	52.6286	EA	24.0	SGST 2.5% CGST 2.5%	63.15	1263.09
12		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	52.6286	EA	72.0	SGST 2.5% CGST 2.5%	189.46	3789.26
13		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	75.0	SGST 2.5% CGST 2.5%	321.44	6428.57

Total qty : 691

Status: Approved

Tax Amount (INR): 1869.35

Grand Total (INR) 39256.22

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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.