

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: 13750304

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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: 15-OCT-2025

Delivery Date: 22-OCT-2025

Expiry Date: 23-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		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	110.0	72.2857	EA	96.0	SGST 2.5% CGST 2.5%	346.96	6939.43
2		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	285.0	187.2857	EA	40.0	SGST 2.5% CGST 2.5%	374.57	7491.43
3		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
4		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	100.0	SGST 2.5% CGST 2.5%	147.86	2957.14
5		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	55.0	36.1429	EA	100.0	SGST 2.5% CGST 2.5%	180.72	3614.29

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6		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	26.0	17.0857	EA	100.0	SGST 2.5% CGST 2.5%	85.42	1708.57
7		11041200	100150320	Ecovalley Hearty Oats 1 kg	8901808003137	225.0	147.8572	EA	12.0	SGST 2.5% CGST 2.5%	88.71	1774.29
8		19012000	100154543	Weikfield Cooker Cake Mix Chocolate 150 gm	8901808004554	125.0	82.1429	EA	240.0	SGST 2.5% CGST 2.5%	985.73	19714.3
9		19012000	100154545	Weikfield Cooker Cake Mix Vanilla 150 gm	8901808004561	125.0	82.1429	EA	150.0	SGST 2.5% CGST 2.5%	616.08	12321.43
10		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	24.8571	EA	40.0	SGST 2.5% CGST 2.5%	49.71	994.28
11		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
12		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14
13		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
14		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	24.8571	EA	40.0	SGST 2.5% CGST 2.5%	49.71	994.28

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15		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
16		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	52.6286	EA	48.0	SGST 2.5% CGST 2.5%	126.31	2526.17
17		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	52.6286	EA	48.0	SGST 2.5% CGST 2.5%	126.31	2526.17
18		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	15.0	SGST 2.5% CGST 2.5%	64.29	1285.71
19		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	288.0	SGST 2.5% CGST 2.5%	210.53	4210.19

Total qty : 1597

Status: Approved

Tax Amount (INR): 4010.22

Grand Total (INR) 84214.42

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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.