

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: 13770196

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Shipping Address:

322
Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15
Village Kumaspur, Main G.T. Road, Near Haldiram,
131001

Billing Address:

Delhi Dry DC
Rai DC Sonipat, Khasra No. 66/14 & 15 Village
Kumaspur, Main G.T. Road, Near Haldiram Sonipat,
131001

Supplier:

2101928
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR,
GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE
BHALSWA,
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 06AAACP2678Q1ZU

FSA No: 10020064002540

CIN No: U65990MH1988PTC048117

PO Date: 25-OCT-2025

Delivery Date: 30-OCT-2025

Expiry Date: 31-OCT-2025

FSA No:

TIN/GSTIN: 07AAACW4202F1ZS

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	IGST 5.0%	249.71	4994.29
2		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	60.0	39.4286	EA	48.0	IGST 5.0%	94.63	1892.57
3		18069040	100061368	Weikfield Drinking Chocholate Polyjar 100 g	8901808000419	110.0	62.4381	EA	96.0	IGST 5.0%	299.7	5994.06
4		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	100.0	IGST 5.0%	147.86	2957.14
5		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	85.0	55.8572	EA	60.0	IGST 5.0%	167.57	3351.43
6		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	24.8571	EA	40.0	IGST 5.0%	49.72	994.28
7		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	24.8571	EA	40.0	IGST 5.0%	49.72	994.28
8		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	190.0	124.8572	EA	24.0	IGST 5.0%	149.83	2996.57
9		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4286	EA	96.0	IGST 5.0%	304.45	6089.15

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10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	48.0	IGST 5.0%	152.23	3044.57
11		19023010	101815071	Weikfield Cheezy Mac Pasta 64 G	8901808006558	40.0	26.2857	EA	60.0	IGST 5.0%	78.86	1577.14
12		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4286	EA	48.0	IGST 5.0%	152.23	3044.57
13		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	30.0	IGST 5.0%	128.57	2571.43
14		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	55.0	36.1429	EA	100.0	IGST 5.0%	180.71	3614.29

Total qty : 870

Status: Approved

Tax Amount (INR): 2205.79

Grand Total (INR) 46321.57

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PO Comments:

Payment Terms: 30 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.