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: 13836093

Shipping Address:
771
Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

Billing Address:
Punjab Dry DC
Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

Supplier:
2108418
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ COMPLEX
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 03AAACP2678Q1Z0
FSA No: 12118161000006
CIN No: U65990MH1988PTC048117

PO Date: 23-NOV-2025
Delivery Date: 28-NOV-2025
Expiry Date: 29-NOV-2025

FSA No:
TIN/GSTIN: 03AAACW4202F1Z0
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	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
2		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	48.0	SGST 9.0% CGST 9.0%	303.13	1684.07

Total qty : 96

Status: Approved

Tax Amount (INR): 429.3
Grand Total (INR) 4636.8

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.