

## 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: 13868388**

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**Shipping Address:**

342  
Hyderabad Dry DC Ground Floor, Survey No.610/5,  
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,  
Medchal-Malkajgiri District, 501401

**Billing Address:**

Hyderabad Dry DC  
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur  
Village & Post, Medchal Mandal, Medchal-Malkajgiri  
District, 501401

**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

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 08-DEC-2025

Delivery Date: 13-DEC-2025

Expiry Date: 14-DEC-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		11081200	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	33.0	21.6857	EA	100.0	SGST 2.5% CGST 2.5%	108.42	2168.57
2		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
3		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	96.0	SGST 2.5% CGST 2.5%	309.12	6182.4
4		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4
5		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	253.0	166.2572	EA	80.0	SGST 2.5% CGST 2.5%	665.02	13300.58

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6		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	38.0	24.9714	EA	100.0	SGST 2.5% CGST 2.5%	124.86	2497.14
7		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	200.0	SGST 2.5% CGST 2.5%	295.72	5914.28
8		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
9		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	96.0	SGST 9.0% CGST 9.0%	606.26	3368.14
10		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	76.0	49.9429	EA	60.0	SGST 2.5% CGST 2.5%	149.83	2996.57
11		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
12		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	32.8577	EA	40.0	SGST 2.5% CGST 2.5%	65.71	1314.31
13		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
14		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4303	EA	48.0	SGST 2.5% CGST 2.5%	152.24	3044.65

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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)
15		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4303	EA	48.0	SGST 2.5% CGST 2.5%	152.24	3044.65
16		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4303	EA	24.0	SGST 2.5% CGST 2.5%	76.12	1522.33
17		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	30.0	SGST 2.5% CGST 2.5%	120.0	2400.0
18		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	55.0	36.1429	EA	100.0	SGST 2.5% CGST 2.5%	180.72	3614.29
19		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14
20		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14

Total qty : 1498

Status: Approved

Tax Amount (INR): 3704.39

Grand Total (INR) 69035.28

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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.