

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: 13914970

Page 1/4

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: 29-DEC-2025

Delivery Date: 03-JAN-2026

Expiry Date: 04-JAN-2026

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		11081200	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	33.0	21.6857	EA	200.0	SGST 2.5% CGST 2.5%	216.84	4337.14
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	192.0	SGST 2.5% CGST 2.5%	618.24	12364.8
3		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	60.0	39.4286	EA	96.0	SGST 2.5% CGST 2.5%	189.25	3785.15
4		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	285.0	166.2772	EA	80.0	SGST 2.5% CGST 2.5%	665.1	13302.18
5		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

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Page 2/4

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6		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
7		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4
8		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	85.0	55.8572	EA	60.0	SGST 2.5% CGST 2.5%	167.57	3351.43
9		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
10		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	150.0	98.5714	EA	48.0	SGST 2.5% CGST 2.5%	236.57	4731.43
11		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	24.0	SGST 2.5% CGST 2.5%	140.37	2807.31
12		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	40.0	24.9752	EA	120.0	SGST 2.5% CGST 2.5%	149.86	2997.02
13		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4286	EA	168.0	SGST 2.5% CGST 2.5%	532.8	10656.0
14		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	144.0	SGST 2.5% CGST 2.5%	456.68	9133.72

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Page 3/4

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15		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4286	EA	144.0	SGST 2.5% CGST 2.5%	456.68	9133.72
16		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	90.0	SGST 2.5% CGST 2.5%	360.0	7200.0
17		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
18		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	144.0	SGST 2.5% CGST 2.5%	105.26	2105.09

Total qty : 1898

Status: Approved

Tax Amount (INR): 4905.55

Grand Total (INR) 103016.94

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Page 4/4

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.