

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: 13928002

Page 1/3

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: 04-JAN-2026

Delivery Date: 09-JAN-2026

Expiry Date: 10-JAN-2026

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		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
3		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
4		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
5		21023000	100129338	Weikfield Baking Powder 50 Gm Jar	8901808000013	24.0	15.7714	EA	100.0	SGST 2.5% CGST 2.5%	78.86	1577.14

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Page 2/3

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6		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	34.29	EA	40.0	SGST 2.5% CGST 2.5%	68.58	1371.6
7		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	34.29	EA	40.0	SGST 2.5% CGST 2.5%	68.58	1371.6
8		19023090	100176244	Weikfield Pasta Shell 200 gm Pouch	8901808004486	70.0	46.0	EA	72.0	SGST 2.5% CGST 2.5%	165.6	3312.0
9		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
10		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
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4303	EA	24.0	SGST 2.5% CGST 2.5%	76.12	1522.33
12		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	15.0	SGST 2.5% CGST 2.5%	60.0	1200.0
13		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28

Total qty : 815

Status: Approved

Tax Amount (INR): 1512.05

Grand Total (INR) 31752.62

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Page 3/3

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.