

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: 13929940

Page 1/3

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: 05-JAN-2026

Delivery Date: 10-JAN-2026

Expiry Date: 11-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		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
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	253.0	166.2596	EA	120.0	SGST 2.5% CGST 2.5%	997.56	19951.15
5		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	55.0	36.1429	EA	100.0	SGST 2.5% CGST 2.5%	180.72	3614.29

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: 13929940

Page 2/3

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)
6		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	32.8629	EA	40.0	SGST 2.5% CGST 2.5%	65.73	1314.52
7		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
8		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0
9		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4286	EA	96.0	SGST 2.5% CGST 2.5%	304.45	6089.15
10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	72.0	SGST 2.5% CGST 2.5%	228.34	4566.86
11		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4286	EA	48.0	SGST 2.5% CGST 2.5%	152.23	3044.57
12		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	105.0	SGST 2.5% CGST 2.5%	420.0	8400.0
13		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 : 1133

Status: Approved

Tax Amount (INR): 3127.67

Grand Total (INR) 65681.41

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: 13929940

Page 3/3

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.