

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: 13944254

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|                                                                                                                                                               |                                                                                                                                                        |                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>771<br>Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295,<br>Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh<br>Sahib, 140412 | <b>Billing Address:</b><br>Punjab Dry DC<br>Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209<br>and 283, Badal Ala Singh, Fatehgarh Sahib, 140412 | <b>Supplier:</b><br>2108418<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ<br>COMPLEX<br>Unique Vendor Id: 7007455<br>PAN NO: AAACW4202F |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

PO Date: 11-JAN-2026  
Delivery Date: 16-JAN-2026  
Expiry Date: 17-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       |                    | 21039020 | 100034048 | Weikfield Green Chilly Sauce 200 Gm Bottle | 8906015540116   | 56.0      | 36.8                       | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 88.32           | 1766.4      |
| 2       |                    | 21031000 | 100067966 | Weikfield Soya Sauce 200 Gm Bottle         | 8906015540109   | 56.0      | 36.8                       | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 88.32           | 1766.4      |

Total qty : 96

Status: Approved

Tax Amount (INR): 176.64  
Grand Total (INR) 3709.44

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### 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.