

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: 13983126

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Shipping Address:

561
Kolkata Dry DC Dankuni - WBKhatian Nos. 4229, 4230
and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni
Dist. - Hoogly, 712250

Billing Address:

Kolkata Dry DC Dankuni - WB
Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra
Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250

Supplier:

2102721
Weikfield Foods Pvt Ltd-UNIQUE
Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T
OPSIA ROAD,
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 19AAACP2678Q1ZN

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 28-JAN-2026

Delivery Date: 02-FEB-2026

Expiry Date: 03-FEB-2026

FSA No:

TIN/GSTIN: 19AAACW4202F1ZN

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 | | 11081200 | 100033740 | Weikfield Corn Starch Powder 500 Gm Box | 8901808000051 | 89.0 | 58.4855 | EA | 120.0 | SGST 2.5% CGST 2.5% | 350.9 | 7018.26 |
| 3 | | 21039020 | 100061936 | Weikfield Garlic Chilli Sauce 200 Gm Bottle | 8906015540161 | 56.0 | 36.8 | EA | 48.0 | SGST 2.5% CGST 2.5% | 88.32 | 1766.4 |
| 4 | | 21039020 | 100065654 | WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE | 8901808007524 | 75.0 | 49.2857 | EA | 48.0 | SGST 2.5% CGST 2.5% | 118.28 | 2365.71 |
| 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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|---------|--------------------|----------|-----------|--|-----------------|-----------|----------------------------|----------|--------------|------------------------|-----------------|-------------|
| 6 | | 19023090 | 100176244 | Weikfield Pasta Shell 200 gm Pouch | 8901808004486 | 65.0 | 42.7143 | EA | 144.0 | SGST 2.5% CGST 2.5% | 307.56 | 6150.86 |
| 7 | | 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 |
| 8 | | 19023010 | 101403371 | Chefs Basket Fusilli Pasta 500 gm | 8906057021840 | 180.0 | 63.4285 | EA | 72.0 | SGST 2.5% CGST 2.5% | 228.34 | 4566.85 |
| 9 | | 19023010 | 101842952 | CHEF BASKET PASTA Elbow 500gm | 8901808006619 | 180.0 | 63.4287 | EA | 24.0 | SGST 2.5% CGST 2.5% | 76.11 | 1522.29 |
| 10 | | 21069080 | 102164060 | Weikfield Instant Custard Vanilla 25 gm Pack | 8901808007692 | 25.0 | 14.6187 | EA | 288.0 | SGST 2.5% CGST 2.5% | 210.53 | 4210.19 |

Total qty : 1004

Status: Approved

Tax Amount (INR): 1688.24

Grand Total (INR) 35452.79

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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.