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: 14031313**

Shipping Address:
991
Hubli Dry DCPlot No.89 in Tarihal Indutrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI, 580026

Billing Address:
Hubli Dry DC
Plot No.89 in Tarihal Indutrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI, 580026

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: 29AAACP2678Q1ZM
FSA No: 11221336000059
CIN No: U65990MH1988PTC048117

PO Date: 18-FEB-2026
Delivery Date: 25-FEB-2026
Expiry Date: 20-MAR-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		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4287	EA	24.0	IGST 5.0%	76.11	1522.29

Total qty : 24

Status: Approved

Tax Amount (INR): 76.11
Grand Total (INR) 1598.4

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.