

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: 14031425

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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: 18-FEB-2026

Delivery Date: 23-FEB-2026

Expiry Date: 24-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		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	60.0	39.4286	EA	200.0	SGST 2.5% CGST 2.5%	394.28	7885.72
2		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
3		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	58.4855	EA	20.0	SGST 2.5% CGST 2.5%	58.48	1169.71
4		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	56.0	36.8	EA	96.0	SGST 2.5% CGST 2.5%	176.64	3532.8
5		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	75.0	49.2857	EA	144.0	SGST 2.5% CGST 2.5%	354.84	7097.14

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6		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	96.0	SGST 9.0% CGST 9.0%	606.26	3368.14
7		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
8		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	48.0	SGST 2.5% CGST 2.5%	220.8	4416.0
9		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	48.0	SGST 2.5% CGST 2.5%	280.73	5614.63
10		21039020	100230044	Weikfield Red Pasta Sauce 200 gm Pouch	8901808004516	50.0	30.8036	EA	72.0	SGST 2.5% CGST 2.5%	110.89	2217.86
11		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	23.0	EA	160.0	SGST 2.5% CGST 2.5%	184.0	3680.0
12		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	180.0	SGST 2.5% CGST 2.5%	224.75	4494.85
13		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.0	EA	72.0	SGST 2.5% CGST 2.5%	331.2	6624.0
14		19023010	100825327	Weikfield Pasta Elbow 400 g Bag	8901808006817	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0

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15		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	40.0	26.2857	EA	60.0	SGST 2.5% CGST 2.5%	78.85	1577.14
16		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	38.0	24.9714	EA	120.0	SGST 2.5% CGST 2.5%	149.83	2996.57

Total qty : 1500

Status: Approved

Tax Amount (INR): 3540.2

Grand Total (INR) 65587.9

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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.