

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: 14093553

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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-MAR-2026

Delivery Date: 23-MAR-2026

Expiry Date: 24-MAR-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	40.0	SGST 2.5% CGST 2.5%	116.97	2339.42
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4
4		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
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		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
7		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4
8		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	48.0	SGST 9.0% CGST 9.0%	303.13	1684.07
9		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
10		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4285	EA	24.0	SGST 2.5% CGST 2.5%	76.11	1522.28
11		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	24.0	SGST 2.5% CGST 2.5%	76.11	1522.29
12		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
13		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	30.0	SGST 2.5% CGST 2.5%	120.0	2400.0

Total qty : 674

Status: Approved

Tax Amount (INR): 1496.24

Grand Total (INR) 27042.93

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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.