

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: 14147930

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Shipping Address:

771
Punjab Dry DCKhewat No. 175 / 156 Min, 323 / 295,
Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh
Sahib, 140412

Billing Address:

Punjab Dry DC
Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209
and 283, Badal Ala Singh, Fatehgarh Sahib, 140412

Supplier:

2108418
Weikfield Foods Pvt Ltd-UNIQUE
5 SEHAJ,COMPLEX,VILLAGE PABHAT
ROAD,MOHALI SAS NAGAR
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 03AAACP2678Q1Z0

FSA No: 12118161000006

CIN No: U65990MH1988PTC048117

PO Date: 12-APR-2026

Delivery Date: 17-APR-2026

Expiry Date: 18-APR-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		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
2		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	24.0	SGST 2.5% CGST 2.5%	140.37	2807.31

Total qty : 72

Status: Approved

Tax Amount (INR): 443.5

Grand Total (INR) 4934.88

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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.