

## 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: 14165917**

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**Shipping Address:**

342  
Hyderabad Dry DC Ground Floor, Survey No.610/5,  
611/1, 611/2, , Pudur Village & Post, Medchal Mandal,  
Medchal-Malkajgiri District, 501401

**Billing Address:**

Hyderabad Dry DC  
Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur  
Village & Post, Medchal Mandal, Medchal-Malkajgiri  
District, 501401

**Supplier:**

2104606  
Weikfield Foods Pvt Ltd-UNIQUE  
House No 5 63 1 Survey, No 603 Pedda Amberpet Village  
Hayath Nagar, Mandal HYDERABAD Ranga Reddy  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 36AAACP2678Q1ZR

FSA No: 13620034000334

CIN No: U65990MH1988PTC048117

PO Date: 20-APR-2026

Delivery Date: 25-APR-2026

Expiry Date: 26-APR-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		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		21069099	100033301	Weikfield Caramel Pudding 65 Gm Box	8901808000990	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
3		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	192.0	SGST 2.5% CGST 2.5%	618.24	12364.8
4		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	56.0	36.8	EA	96.0	SGST 2.5% CGST 2.5%	176.64	3532.8
5		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	49.0	32.2	EA	200.0	SGST 2.5% CGST 2.5%	322.0	6440.0

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6		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
7		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	76.0	49.9429	EA	120.0	SGST 2.5% CGST 2.5%	299.66	5993.15
8		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
9		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	34.29	EA	80.0	SGST 2.5% CGST 2.5%	137.17	2743.2
10		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	34.29	EA	40.0	SGST 2.5% CGST 2.5%	68.58	1371.6
11		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
12		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
13		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
14		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	34.29	EA	120.0	SGST 2.5% CGST 2.5%	205.75	4114.8

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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)
15		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4303	EA	72.0	SGST 2.5% CGST 2.5%	228.36	4566.98
16		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4303	EA	96.0	SGST 2.5% CGST 2.5%	304.47	6089.31
17		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	180.0	63.4303	EA	24.0	SGST 2.5% CGST 2.5%	76.12	1522.33
18		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	45.0	SGST 2.5% CGST 2.5%	180.0	3600.0
19		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
20		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28

Total qty : 1797

Status: Approved

Tax Amount (INR): 3935.81

Grand Total (INR) 78272.44

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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.