

## 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: 14227614**

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**Shipping Address:**

667  
Bangalore Ekarajapura Combi DC - KASurvey No 35\  
Eakrajapura Village\,Sulibele Hobli\  
Hoskote\  
Bangalore Rural - 562129, 562129

**Billing Address:**

Bangalore Ekarajapura Combi DC - KA  
Survey No 35\  
Eakrajapura Village\  
Sulibele Hobli\  
Hoskote\  
Bangalore Rural - 562129, 562129

**Supplier:**

2102722  
Weikfield Foods Pvt Ltd-UNIQUE  
1st MAIN, DEEPA,NJALI NAGAR, OFF MYSORE  
ROAD  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 29AAACP2678Q1ZM

FSA No: 11225303000324

CIN No: U65990MH1988PTC048117

PO Date: 17-MAY-2026

Delivery Date: 24-MAY-2026

Expiry Date: 25-MAY-2026

FSA No:

TIN/GSTIN: 29AAACW4202F1ZM

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		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	56.0	36.8	EA	96.0	SGST 2.5% CGST 2.5%	176.64	3532.8
2		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
3		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	253.0	166.2572	EA	120.0	SGST 2.5% CGST 2.5%	997.54	19950.86
4		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	75.0	49.2857	EA	48.0	SGST 2.5% CGST 2.5%	118.28	2365.71
5		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	200.0	SGST 2.5% CGST 2.5%	295.72	5914.28

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6		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	56.0	36.8	EA	96.0	SGST 2.5% CGST 2.5%	176.64	3532.8
7		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
8		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
9		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
10		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	34.2857	EA	80.0	SGST 2.5% CGST 2.5%	137.14	2742.86
11		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	15.0	SGST 2.5% CGST 2.5%	60.0	1200.0
12		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 : 1127

Status: Approved

Tax Amount (INR): 3280.44

Grand Total (INR) 60132.13

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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.