

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: 14242849

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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: 24-MAY-2026

Delivery Date: 29-MAY-2026

Expiry Date: 30-MAY-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		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	56.0	36.8	EA	192.0	SGST 2.5% CGST 2.5%	353.28	7065.6
2		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
3		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
4		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	240.0	SGST 9.0% CGST 9.0%	1515.65	8420.35
5		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	76.0	49.9429	EA	420.0	SGST 2.5% CGST 2.5%	1048.82	20976.02

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6		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
7		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	34.29	EA	240.0	SGST 2.5% CGST 2.5%	411.5	8229.6
8		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	72.0	SGST 2.5% CGST 2.5%	421.1	8421.94
9		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
10		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4303	EA	24.0	SGST 2.5% CGST 2.5%	76.12	1522.33
11		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	90.0	SGST 2.5% CGST 2.5%	360.0	7200.0
12		19023010	101915060	Weikfield Instant Pasta - Masala Twist 65 G	8901808006886	38.0	24.9714	EA	180.0	SGST 2.5% CGST 2.5%	224.75	4494.85
13		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 : 2006

Status: Approved

Tax Amount (INR): 6021.87

Grand Total (INR) 104565.71

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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.