

## 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: 14244519**

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**Shipping Address:**

281  
Chennai Dry DC More Retail Private Limited, Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103, 601103

**Billing Address:**

Chennai Dry DC  
More Retail Private Limited, Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103, 601103

**Supplier:**

2101965  
Weikfield Foods Pvt Ltd-UNIQUE  
C O Harish Associates 46 Bangalore chennai, HIGH way  
Nazarathpet Near KFC, Poondamalli  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 33AAACP2678Q1ZX

FSA No: 12414023001413

CIN No: U65990MH1988PTC048117

PO Date: 25-MAY-2026

Delivery Date: 30-MAY-2026

Expiry Date: 31-MAY-2026

FSA No:

TIN/GSTIN: 33AAACW4202F1ZX

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	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
2		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	60.0	39.4286	EA	160.0	SGST 2.5% CGST 2.5%	315.42	6308.58
3		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	288.0	SGST 2.5% CGST 2.5%	927.36	18547.2
4		21069099	100066971	Weikfield Pineapple Vegetarian Jelly 90 Gm	8901808000501	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
5		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	38.0	24.9714	EA	300.0	SGST 2.5% CGST 2.5%	374.58	7491.42

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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)
6		21069080	100067561	Weikfield Custard Powder Vanilla 100 Gm Box	8901808000068	45.0	29.5714	EA	100.0	SGST 2.5% CGST 2.5%	147.86	2957.14
7		21069080	100120794	Weikfield Custard Powder Butterscotch 75 Gm	8901808003854	49.0	32.2	EA	200.0	SGST 2.5% CGST 2.5%	322.0	6440.0
8		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	48.0	SGST 2.5% CGST 2.5%	220.8	4416.0
9		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
10		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
11		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
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 : 1403

Status: Approved

Tax Amount (INR): 2943.69

Grand Total (INR) 61817.17

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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.