

## 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: 14245112**

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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: 25-MAY-2026

Delivery Date: 30-MAY-2026

Expiry Date: 31-MAY-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       |                    | 18050000 | 100033571 | Weikfield Cocoa Powder 50 Gm Jar            | 8901808000785   | 98.0      | 64.4                       | EA       | 96.0         | SGST 2.5%<br>CGST 2.5% | 309.12          | 6182.4      |
| 2       |                    | 21069080 | 100076482 | Weikfield Custard Powder 200 Gm Box         | 8901808000747   | 76.0      | 49.9429                    | EA       | 60.0         | SGST 2.5%<br>CGST 2.5% | 149.83          | 2996.57     |
| 3       |                    | 21069080 | 100120794 | Weikfield Custard Powder Butterscotch 75 Gm | 8901808003854   | 49.0      | 32.2                       | EA       | 100.0        | SGST 2.5%<br>CGST 2.5% | 161.0           | 3220.0      |
| 4       |                    | 21069099 | 100159049 | Weikfield Falooda Mix Rose 200 gm           | 8901808004769   | 90.0      | 34.2857                    | EA       | 80.0         | SGST 2.5%<br>CGST 2.5% | 137.14          | 2742.86     |
| 5       |                    | 21069099 | 100159051 | Weikfield Falooda Mix Strawberry 200 gm     | 8901808004783   | 90.0      | 34.2857                    | EA       | 40.0         | SGST 2.5%<br>CGST 2.5% | 68.57           | 1371.43     |

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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       |                    | 19023010 | 101403371 | Chefs Basket Fusilli Pasta 500 gm | 8906057021840   | 180.0     | 63.4286                    | EA       | 48.0         | SGST 2.5%<br>CGST 2.5% | 152.23          | 3044.57     |
| 7       |                    | 19023010 | 101403373 | Chefs Basket Penne Pasta 500 gm   | 8906057021833   | 180.0     | 63.4286                    | EA       | 96.0         | SGST 2.5%<br>CGST 2.5% | 304.45          | 6089.15     |

Total qty : 520

Status: Approved

Tax Amount (INR): 1282.34

Grand Total (INR) 26929.32

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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.