

## 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: 14249353**

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**Shipping Address:**

561  
Kolkata Dry DC Dankuni - WBKhatian Nos. 4229, 4230  
and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni  
Dist. - Hoogly, 712250

**Billing Address:**

Kolkata Dry DC Dankuni - WB  
Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra  
Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250

**Supplier:**

2102721  
Weikfield Foods Pvt Ltd-UNIQUE  
11 A/ID, EAST T,OPSIA ROAD,  
Unique Vendor Id: 7007455  
PAN NO: AAACW4202F

More GSTIN Number: 19AAACP2678Q1ZN

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 27-MAY-2026

Delivery Date: 01-JUN-2026

Expiry Date: 02-JUN-2026

FSA No:

TIN/GSTIN: 19AAACW4202F1ZN

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		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	58.4855	EA	20.0	SGST 2.5% CGST 2.5%	58.48	1169.71
3		21039020	100034048	Weikfield Green Chilly Sauce 200 Gm Bottle	8906015540116	56.0	36.8	EA	144.0	SGST 2.5% CGST 2.5%	264.96	5299.2
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		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

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6		21069099	100065338	Weikfield Vegetarian Orange Jelly 90 Gm Box	8901808000464	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
7		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	75.0	49.2857	EA	144.0	SGST 2.5% CGST 2.5%	354.84	7097.14
8		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
9		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
10		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
11		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
12		19023010	100176240	Weikfield Pasta Penne 200 gm Pouch	8901808003960	65.0	42.7143	EA	216.0	SGST 2.5% CGST 2.5%	461.33	9226.29
13		19023090	100176244	Weikfield Pasta Shell 200 gm Pouch	8901808004486	65.0	42.7143	EA	288.0	SGST 2.5% CGST 2.5%	615.11	12301.72
14		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	24.0	SGST 2.5% CGST 2.5%	76.11	1522.29

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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	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	112.0	80.0	EA	120.0	SGST 2.5% CGST 2.5%	480.0	9600.0
16		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
17		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
18		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	38.0	24.9714	EA	180.0	SGST 2.5% CGST 2.5%	224.75	4494.85

Total qty : 1920

Status: Approved

Tax Amount (INR): 3926.02

Grand Total (INR) 82446.14

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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.