

## 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: 14253679**

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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: 29-MAY-2026

Delivery Date: 03-JUN-2026

Expiry Date: 04-JUN-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		18069040	100061368	Weikfield Drinking Chocholate Polyjar 100 g	8901808000419	98.0	64.4	EA	96.0	SGST 2.5% CGST 2.5%	309.12	6182.4
3		18050000	100065266	Weikfield Cocoa Powder 150 Gm Jar	8901808005032	253.0	166.2572	EA	320.0	SGST 2.5% CGST 2.5%	2660.1	53202.3
4		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	49.0	32.2	EA	100.0	SGST 2.5% CGST 2.5%	161.0	3220.0
5		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

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6		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	288.0	SGST 9.0% CGST 9.0%	1818.78	10104.42
7		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	34.29	EA	280.0	SGST 2.5% CGST 2.5%	480.09	9601.2
8		21069099	100159049	Weikfield Falooda Mix Rose 200 gm	8901808004769	90.0	34.29	EA	40.0	SGST 2.5% CGST 2.5%	68.58	1371.6
9		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	178.0	116.9714	EA	120.0	SGST 2.5% CGST 2.5%	701.83	14036.57
10		21039020	100230046	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	8901808004523	35.0	23.0	EA	320.0	SGST 2.5% CGST 2.5%	368.0	7360.0
11		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
12		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
13		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
14		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 : 2300

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Status: Approved

Tax Amount (INR): 7682.32

Grand Total (INR) 135056.73

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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.