

## 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: 14276740**

**Page 1/4**

**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: 08-JUN-2026

Delivery Date: 13-JUN-2026

Expiry Date: 14-JUN-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		11081200	100033141	Weikfield Corn Starch Powder 100 Gm Box	8901808000044	33.0	21.6857	EA	100.0	SGST 2.5% CGST 2.5%	108.42	2168.57
2		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	98.0	64.4	EA	96.0	SGST 2.5% CGST 2.5%	309.12	6182.4
3		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4
4		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
5		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

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**Page 2/4**

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6		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	49.0	32.2	EA	200.0	SGST 2.5% CGST 2.5%	322.0	6440.0
7		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	76.0	49.9429	EA	180.0	SGST 2.5% CGST 2.5%	449.5	8989.72
8		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
9		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	90.0	32.8629	EA	160.0	SGST 2.5% CGST 2.5%	262.91	5258.06
10		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
11		21069099	100159051	Weikfield Falooda Mix Strawberry 200 gm	8901808004783	90.0	34.2857	EA	40.0	SGST 2.5% CGST 2.5%	68.57	1371.43
12		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0
13		21069099	100802631	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	8901808004790	90.0	34.2857	EA	80.0	SGST 2.5% CGST 2.5%	137.14	2742.86
14		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	180.0	63.4286	EA	72.0	SGST 2.5% CGST 2.5%	228.34	4566.86

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**Page 3/4**

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15		19023010	101403373	Chefs Basket Penne Pasta 500 gm	8906057021833	180.0	63.4286	EA	120.0	SGST 2.5% CGST 2.5%	380.57	7611.43
16		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	90.0	SGST 2.5% CGST 2.5%	385.72	7714.29
17		21069080	101890926	Weikfield Custard Powder Kesar Pista 75 gm Box	8901808006763	49.0	32.2	EA	200.0	SGST 2.5% CGST 2.5%	322.0	6440.0

Total qty : 1850

Status: Approved

Tax Amount (INR): 3872.44

Grand Total (INR) 81321.03

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**Page 4/4**

**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.