

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: 14295994

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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

PO Date: 17-JUN-2026

FSA No:

FSA No: None

Delivery Date: 22-JUN-2026

TIN/GSTIN: 19AAACW4202F1ZN

CIN No: U65990MH1988PTC048117

Expiry Date: 23-JUN-2026

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		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	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		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	75.0	49.2857	EA	240.0	SGST 2.5% CGST 2.5%	591.41	11828.57
5		21023000	100067384	Weikfield Baking Powder 100 Gm Jar	8901808000020	40.0	26.2857	EA	300.0	SGST 2.5% CGST 2.5%	394.26	7885.71

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6		21031000	100067966	Weikfield Soya Sauce 200 Gm Bottle	8906015540109	56.0	36.8	EA	48.0	SGST 2.5% CGST 2.5%	88.32	1766.4
7		21069099	100102163	Weikfield Jelly Crystals Raspberry 90 Gm Box	8901808000525	60.0	39.4286	EA	200.0	SGST 2.5% CGST 2.5%	394.28	7885.72
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	144.0	SGST 2.5% CGST 2.5%	842.2	16843.88
10		19023010	100480094	Weikfield Tomato Salsa Pasta 64 Gm	8901808005179	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
11		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	140.0	92.0	EA	48.0	SGST 2.5% CGST 2.5%	220.8	4416.0
12		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
13		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	120.0	85.7143	EA	75.0	SGST 2.5% CGST 2.5%	321.44	6428.57
14		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

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15		19023010	101915062	Weikfield Instant Pasta - Creamy Mushroom 64 G	8901808006893	38.0	24.9714	EA	360.0	SGST 2.5% CGST 2.5%	449.5	8989.7

Total qty : 1895

Status: Approved

Tax Amount (INR): 4154.01

Grand Total (INR) 87234.67

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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.