

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: 13615755

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Shipping Address:

331
Cochin Dry DC More Retail Private LIMITED, COCHIN
WH D.C, DOOR NO.V/143/B, ALAYKKAPARAMBU
Near Federal Bank, N.H Bypass, Thuravoor South,
688532

Billing Address:

Cochin Dry DC
More Retail Private LIMITED, COCHIN WH D.C,
DOOR NO.V/143/B, ALAYKKAPARAMBU, Near
Federal Bank, N.H Bypass,Thuravoor South,, 688532

Supplier:

2004172
Thomson Trading Agencies-UNIQUE
Thomson Trading Agencies-Ernakulam Door No 39/123
124 And 125 Mullassery Canal Road
Unique Vendor Id: 7000642
PAN NO: AABFT2118B

More GSTIN Number: 32AAACP2678Q1ZZ

FSA No: 11315004001400

CIN No: U65990MH1988PTC048117

PO Date: 19-AUG-2025

Delivery Date: 20-AUG-2025

Expiry Date: 26-AUG-2025

FSA No:

TIN/GSTIN: 32AABFT2118B1Z0

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		19059010	101218067	BauliMoonfils Combi180 gm Pouch.	8908009419132	100.0	66.9492	EA	36.0	SGST 9.0% CGST 9.0%	433.83	2410.17
2		19059090	101959646	Bauli Moonfills Veg Strawberry 45 gm Pack	8908009419149	25.0	16.7373	EA	9.0	SGST 9.0% CGST 9.0%	27.12	150.64
3		19059090	102053229	Bauli Moonfills Veg Vanilla 45 gm Pouch	8908009419392	25.0	16.7373	EA	120.0	SGST 9.0% CGST 9.0%	361.54	2008.48

Total qty : 165

Status: Approved

Tax Amount (INR): 822.49

Grand Total (INR) 5391.77

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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.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date.
- 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.