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: 13818080** |

Shipping Address:
331
Cochin Dry DCMore 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: 14-NOV-2025
Delivery Date: 15-NOV-2025
Expiry Date: 20-NOV-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		22029910	100067049	So Good Soy Milk Unswetnd 1 Ltr Tetra Pack	841541000025	135.0	102.8572	EA	102.0	SGST 2.5% CGST 2.5%	524.57	10491.43

Total qty : 102

Status: Approved

Tax Amount (INR): 524.57
Grand Total (INR) 11016.0

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.