

## 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: 14215092**

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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: 11-MAY-2026

Delivery Date: 12-MAY-2026

Expiry Date: 18-MAY-2026

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	72.0	SGST 2.5% CGST 2.5%	370.28	7405.72
2		22029910	101056096	So Good Soy Milk Protein+ 1 Ltr Tetra Pack	841541000032	150.0	114.2857	EA	24.0	SGST 2.5% CGST 2.5%	137.14	2742.86
3		22029990	100406523	So Good Almond Milk Unswetnd 1 Ltr Tetra Pack	841541001220	267.0	203.4286	EA	24.0	SGST 2.5% CGST 2.5%	244.11	4882.29

Total qty : 120

Status: Approved

Tax Amount (INR): 751.53

Grand Total (INR) 15782.39

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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.