

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: 14252702

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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: 28-MAY-2026

Delivery Date: 29-MAY-2026

Expiry Date: 07-JUN-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		19059010	101218015	BauliMoonfils Strwaberry45 gm Pouch	8908009419026	25.0	18.8095	EA	170.0	SGST 2.5% CGST 2.5%	159.87	3197.61
2		19059010	101218067	BauliMoonfils Combi180 gm Pouch.	8906159410283	100.0	75.2381	EA	124.0	SGST 2.5% CGST 2.5%	466.49	9329.52
3		19059010	101218069	BauliMoonfils Vanills45 gm Pouch	8908009419019	25.0	18.8095	EA	228.0	SGST 2.5% CGST 2.5%	214.41	4288.57
4		19059010	101959558	Bauli Moonfills Veg Choco 45 gm Pack	8906159410337	22.0	16.5524	EA	339.0	SGST 2.5% CGST 2.5%	280.56	5611.26
5		19059090	100091445	Bauli Orange Moonfills 45g	8908009419408	25.0	18.8095	EA	8.0	SGST 2.5% CGST 2.5%	7.52	150.48

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Total qty : 869

Status: Approved

Tax Amount (INR): 1128.85

Grand Total (INR) 23706.29

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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.