

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: 14271894

Page 1/7

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: 06-JUN-2026

Delivery Date: 07-JUN-2026

Expiry Date: 13-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		21069099	100003574	Weikfield Mango Jelly 90 Gm	8901808000495	60.0	39.4286	EA	2.0	SGST 2.5% CGST 2.5%	3.94	78.86
2		11081200	100033740	Weikfield Corn Starch Powder 500 Gm Box	8901808000051	89.0	58.4857	EA	2.0	SGST 2.5% CGST 2.5%	5.85	116.97
3		21039020	100034777	Weikfield Red Chilly Sauce 200 Gm Bottle	8906015540147	56.0	36.8	EA	6.0	SGST 2.5% CGST 2.5%	11.04	220.8
4		21023000	100049851	Bush Baking Powder 50 Gm Box	490069429	19.0	13.7524	EA	52.0	SGST 2.5% CGST 2.5%	35.76	715.12
5		21069080	100049874	Bush Custard Powder 100 Gm Box	490069437	35.0	25.3333	EA	52.0	SGST 2.5% CGST 2.5%	65.86	1317.33

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: 14271894

Page 2/7

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)
6		21039020	100061936	Weikfield Garlic Chilli Sauce 200 Gm Bottle	8906015540161	56.0	36.8	EA	11.0	SGST 2.5% CGST 2.5%	20.24	404.8
7		21069099	100065338	Weikfield Vegetarian Orange Jelly 90 Gm Box	8901808000464	60.0	39.4286	EA	1.0	SGST 2.5% CGST 2.5%	1.97	39.43
8		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	75.0	49.2857	EA	10.0	SGST 2.5% CGST 2.5%	24.64	492.86
9		22029910	100067049	So Good Soy Milk Unswetnd 1 Ltr Tetra Pack	841541000025	135.0	102.8572	EA	24.0	SGST 2.5% CGST 2.5%	123.43	2468.57
10		21069099	100067309	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	8901808000457	60.0	39.4286	EA	100.0	SGST 2.5% CGST 2.5%	197.14	3942.86
11		21069080	100067632	Weikfield Custard Powder Strawberry 75 Gm Box.	8901808003816	49.0	32.2	EA	3.0	SGST 2.5% CGST 2.5%	4.83	96.6
12		21069080	100067801	Weikfield Custard Powder MANGO 75 GM	8901808003830	49.0	32.2	EA	1.0	SGST 2.5% CGST 2.5%	1.61	32.2
13		22090010	100068125	Weikfield Chilly Vinegar 200 Gm Bottle	8906015540178	60.0	35.0848	EA	3.0	SGST 9.0% CGST 9.0%	18.95	105.25
14		21069080	100076482	Weikfield Custard Powder 200 Gm Box	8901808000747	76.0	49.9429	EA	1.0	SGST 2.5% CGST 2.5%	2.5	49.94

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: 14271894

Page 3/7

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)
15		19059010	100083561	Lotte Choco Pie 12 Pc 336gms Big Pack	8901123005403	180.0	127.1314	EA	24.0	SGST 2.5% CGST 2.5%	152.56	3051.15
16		19059090	100091445	Bauli Orange Moonfils 45g	8908009419408	22.0	16.5524	EA	120.0	SGST 2.5% CGST 2.5%	99.31	1986.29
17		19023010	100176236	Weikfield Pasta Penne 400 gm	8901808006794	140.0	92.0	EA	24.0	SGST 2.5% CGST 2.5%	110.4	2208.0
18		22029990	100406517	SO GOOD ALMOND MILK UNSWEETENED 200 ML TETRA PACK	841541001206	67.0	51.0476	EA	30.0	SGST 2.5% CGST 2.5%	76.57	1531.43
19		22029990	100406523	So Good Almond Milk Unswetnd 1 Ltr Tetra Pack	841541001220	267.0	203.4286	EA	36.0	SGST 2.5% CGST 2.5%	366.17	7323.43
20		19023010	100480096	Weikfield Cheesy Creamy Pasta 64 G	8901808007340	38.0	24.9714	EA	60.0	SGST 2.5% CGST 2.5%	74.92	1498.28
21		21039030	100800093	Veeba Burger Mayonnaise 250 Gm Pet Bottle	8906069402682	105.0	69.18	EA	1.0	SGST 2.5% CGST 2.5%	3.46	69.18
22		21039030	100800109	Veeba Eggless Mayonnaise 250 Gm Pet Bottle	8906069402644	95.0	61.6686	EA	9.0	SGST 2.5% CGST 2.5%	27.75	555.02
23		21039030	100800115	Veeba Garlic Mayonnaise 250 Gm Pet Bottle	8906069402675	105.0	69.18	EA	4.0	SGST 2.5% CGST 2.5%	13.84	276.72

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: 14271894

Page 4/7

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)
24		21039030	101384382	Veeba Harissa Dressing 280 gm Pet Bottle	8906069400664	210.0	150.0	EA	19.0	SGST 2.5% CGST 2.5%	142.5	2850.0
25		19059090	101489506	Bauli Spyroll 28 gm Pack	8908009419682	15.0	11.2857	EA	432.0	SGST 2.5% CGST 2.5%	243.73	4875.42
26		21032000	101872985	VEEBA IMLI SAUCE CHEFS SPECIAL 450 g	8906069404556	119.0	85.0	EA	132.0	SGST 2.5% CGST 2.5%	561.0	11220.0
27		19059090	101959646	Bauli Moonfills Veg Strawberry 45 gm Pack	8908009419149	22.0	16.5524	EA	24.0	SGST 2.5% CGST 2.5%	19.86	397.26
28		21032000	101999156	Veeba Veeba Pasta Pizza Sauce 525 gm Bottle	8906069403054	180.0	120.5143	EA	1.0	SGST 2.5% CGST 2.5%	6.03	120.51
29		21039030	102051243	Veeba Honey Mustard Dressing 300 gm Pack	8906069400039	220.0	157.1429	EA	2.0	SGST 2.5% CGST 2.5%	15.71	314.29
30		21032000	102062064	VEEBA TOMATO KETCHUP-NO ONION GARLIC POUCH 900 gm	8906069403429	130.0	85.8867	EA	13.0	SGST 2.5% CGST 2.5%	55.83	1116.53
31		21039020	102062072	Veeba SCHEZWAN STIR-FRY SAUCE 250 gm Jar	8906069403504	94.0	62.8927	EA	29.0	SGST 2.5% CGST 2.5%	91.19	1823.89
32		21039090	102062074	VEEBA SCHEZWAN CHILLI CHUNKEY 250G	8906069403467	85.0	56.6667	EA	3.0	SGST 2.5% CGST 2.5%	8.5	170.0

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: 14271894

Page 5/7

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)
33		20081100	102082271	Veeba Peanut Butter Creamy 320 gm Jar	8906069401104	169.0	108.6	EA	7.0	SGST 2.5% CGST 2.5%	38.01	760.2
34		20081100	102082273	Veeba Peanut Butter Crunchy 320 gm Jar	8906069401111	159.0	102.184	EA	4.0	SGST 2.5% CGST 2.5%	20.44	408.74
35		20081100	102082277	Veeba Peanut Butter Crunchy 900 gm Jar	8906069401210	280.0	177.2267	EA	3.0	SGST 2.5% CGST 2.5%	26.58	531.68
36		21039030	102100732	VEEBA EGGLESS MAYO 700G	8906069407250	220.0	83.8095	EA	2.0	SGST 2.5% CGST 2.5%	8.38	167.62
37		21039030	102185118	Veeba cheesy melt garlic 200 gm pouch	8906069405119	125.0	83.8571	EA	7.0	SGST 2.5% CGST 2.5%	29.35	587.0
38		21039030	102185122	Veeba veg mayonnaise smart chefs special 750 gm	8906069404419	218.0	123.7143	EA	72.0	SGST 2.5% CGST 2.5%	445.38	8907.43
39		19059010	102187082	Bauli Moonfils Sweet Cheese 45 gm Pack	8906159410313	22.0	16.5524	EA	120.0	SGST 2.5% CGST 2.5%	99.31	1986.29
40		19059010	102196876	Lotte Choco Pie Choco Burst 336 gm Pack	8901123006141	190.0	134.1943	EA	48.0	SGST 2.5% CGST 2.5%	322.07	6441.33
41		21032000	102240690	Veeba Tomato Ketchup 1 KG Pouch	8906069406079	150.0	60.1429	EA	5.0	SGST 2.5% CGST 2.5%	15.04	300.71

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: 14271894

Page 6/7

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)
42		19059010	102272238	Lotte Chocotina PIE BIG 6 PK 1 nos Pack	8901123002297	120.0	75.417	EA	48.0	SGST 2.5% CGST 2.5%	181.0	3620.02

Total qty : 1547

Status: Approved

Tax Amount (INR): 3772.65

Grand Total (INR) 78952.66

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: 14271894

Page 7/7

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.