

More Retail Private Limited

Skyline Icon, 86/92(5th floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri(East), Mumbai - 400059

Goods Discrepancy Note

DC SCM Copy/ Store DCM Copy/ Vendor Copy/ Finance Copy

More PAN NO: AAACP2678Q More 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, GSTIN: 32AAACP2678Q1ZZ CIN No: U65990MH1988PTC048117	Supplier: 2004172 Thomson Trading Agencies-UNIQUE Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road TIN/GSTIN: 32AABFT2118B1Z0 CST No: GSTIN
Purchase Order No: 14380207 GDN No: 300000190361	Vendor Invoice No: E/R/436/26-27 GRN No/Receipt ID: 200003560124 GRN Date: 2026-07-31

Sr No.	ITEM CODE	HSN CODE	ITEM DESCRIPTION	REASON	GRN ITEM	UOM	UNIT COST (INR)	MRP (INR)	PO QTY	RECEIVED QTY	VEN INV./ PHY. QTY	REJECTED QTY	TAX %	TAX AMT. (INR)	REJECTED Value Incl. Tax (INR)	PHY OUT
1	102196876	19059010	Lotte Choco Pie Choco Burst 336 gm Pack	11 - Damaged Stock	YES	EA	134.1943	190.0	12.0	11.0	12.0	1.0	CGST : 2.5% / SGST : 2.5%	6.7097	140.904	Yes
2	102187076	19059010	Bauli Sandwich Cake 25 gm Pack	9 - Near Expiry Stock	NO	EA	6.7714	9.0	180.0	0.0	180.0	180.0	CGST : 2.5% / SGST : 2.5%	60.948	1279.8	Yes
											Total:	181	-	₹ 67.66	₹ 1,420.70	-

Tax Type

SGST Amount: ₹ 33.83
CGST Amount: ₹ 33.83

Name:	Name:	Name:	Tax Amount: ₹ 67.66 Grand Total: ₹ 1,420.70
Signature:	Signature:	Signature:	
(Vendor Representative)	(Security Supervisor)	(Inbound Representative)	

This is a computer generated document not requiring any signature.

Please refer to Purchase Order Terms & Conditions as applicable.

Payments subject to fulfillment of P.O. Terms & Conditions.