

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: 14397174 GDN No: 300000191445	Vendor Invoice No: E/R/513/26-27 GRN No/Receipt ID: 200003597067 GRN Date: 2026-08-06

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	100120794	21069080	Weikfield Custard Powder Butterscotch 75 Gm	88 - Short Supply	YES	EA	32.2	49.0	13.0	12.0	13.0	1.0	CGST : 2.5% / SGST : 2.5%	1.61	33.81	No
2	101959558	19059010	Bauli Moonfills Veg Choco 45 gm Pack	4 - Item in Invoice but not in PO	NO	EA	0.0	0.0	0.0	0.0	60.0	60.0	0%	0.0	1185.04	Yes
											Total:	61	-	₹ 1.61	₹ 1,218.85	-

Tax Type

SGST Amount: ₹ 0.81
CGST Amount: ₹ 0.81

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 1.61 Grand Total: ₹ 1,218.85
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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.