

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: 14417407 GDN No: 300000192935	Vendor Invoice No: E/R/630/26-27 GRN No/Receipt ID: 200003645177 GRN Date: 2026-08-14

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	100076482	21069080	Weikfield Custard Powder 200 Gm Box	88 - Short Supply	YES	EA	49.9429	76.0	9.0	8.0	9.0	1.0	CGST : 2.5% / SGST : 2.5%	2.4971	52.44	No
2	100034777	21039020	Weikfield Red Chilly Sauce 200 Gm Bottle	88 - Short Supply	NO	EA	39.4286	60.0	5.0	0.0	5.0	5.0	CGST : 2.5% / SGST : 2.5%	9.857	207.0	No
											Total:	6	-	₹ 12.35	₹ 259.44	-

Tax Type SGST Amount: ₹ 6.18 CGST Amount: ₹ 6.18			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 12.35 Grand Total: ₹ 259.44

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.