

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 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,  <b>GSTIN:</b> 32AAACP2678Q1ZZ <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2004172 Thomson Trading Agencies-UNIQUE:Ernakulam Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road  <b>TIN/GSTIN:</b> 32AABFT2118B1Z0 <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12234383 <b>GDN No:</b> 300000039210 <b>Receipt Date:</b> 2024-01-12	<b>Vendor Invoice No:</b> EY/26528/23-24 <b>GRN No:</b> None <b>GRN Date:</b> None

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	100033141	11081200	Weikfield Cornflour Powder 100 Gm Box	88 - Short Supply	NO	EA	18.4821	30.0	60.0	0.0	60.0	60.0	CGST : 6% / SGST : 6%	133.074	1242.0	No
2	100067045	22029910	SO GOOD SOY MILK ORIGINAL 1000 ML TETRA PACK	4 - Item in Invoice but not in PO	NO	EA	0.0	0.0	0.0	0.0	24.0	24.0	0%	0.0	2783.96	Yes
<b>Total:</b>												<b>84</b>	-	<b>₹ 133.07</b>	<b>₹ 4,025.96</b>	-

<b>Tax Type</b> <b>SGST Amount:</b> ₹ 66.54 <b>CGST Amount:</b> ₹ 66.54
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<b>This is a computer generated document not requiring any signature.</b> <b>Please refer to Purchase Order Terms &amp; Conditions as applicable.</b> <b>Payments subject to fulfillment of P.O. Terms &amp; Conditions.</b>	<b>Tax Amount:</b> ₹ 133.07 <b>Grand Total:</b> ₹ 4,025.96
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