

# 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> 12286851 <b>GDN No:</b> 300000042580 <b>Receipt Date:</b> 2024-02-08	<b>Vendor Invoice No:</b> EY/31403/23-24 <b>GRN No:</b> 23375107.0 <b>GRN Date:</b> 2024-02-08

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	100800115	21039030	Veeba Garlic Mayonnaise 250 Gm Pet Bottle	11 - Damage d Stock	YES	EA	66.2947	99.0	15.0	14.0	15.0	1.0	CGST : 6% / SGST : 6%	7.9554	74.2501	Yes
2	102062074	21039090	VEEBA SCHEZWAN CHILLI CHUNKEY DIP 250G	11 - Damage d Stock	YES	EA	60.2679	90.0	5.0	2.0	5.0	3.0	CGST : 6% / SGST : 6%	21.6963	202.5	Yes
3	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	88 - Short Supply	NO	EA	66.9643	100.0	30.0	0.0	30.0	30.0	CGST : 6% / SGST : 6%	241.071	2250.0	No
											<b>Total:</b>	<b>34</b>	-	₹ 270.72	₹ 2,526.75	-

<b>Tax Type</b> SGST Amount: ₹ 135.36 CGST Amount: ₹ 135.36
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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: ₹ 270.72</b> <b>Grand Total: ₹ 2,526.75</b>
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