

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: 13586633 GDN No: 300000121743	Vendor Invoice No: ER/1974/25-26 GRN No/Receipt ID: 200001599274 GRN Date: 2025-08-13

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	Short Supply	YES	EA	49.7034	85.0	10.0	7.0	10.0	3.0	CGST : 9% / SGST : 9%	26.8398	175.95	No
2	100800093	21039030	Veeba Burger Mayonnaise 250 Gm Pet Bottle	Short Supply	YES	EA	72.9911	109.0	12.0	8.0	12.0	4.0	CGST : 6% / SGST : 6%	35.0356	327.0	No
3	101544547	18069010	VEEBA CHOCO BLISS SYRUP 230G	Short Supply	YES	EA	63.5593	100.0	48.0	24.0	48.0	24.0	CGST : 9% / SGST : 9%	274.5768	1800.0	No
4	102082271	20081100	Veeba Peanut Butter Creamy 320 gm Jar	Cost GKM issue	NO	EA	113.1697	169.0	4.0	0.0	7.0	7.0	CGST : 6% / SGST : 6%	95.0628	752.17	Yes
5	102082552	21039020	Veeba Sweet Chilli Sauce 350 gm Bottle	Short Supply	NO	EA	117.1875	175.0	8.0	0.0	8.0	8.0	CGST : 6% / SGST : 6%	112.5	1050.0	No
											Total:	46	-	₹ 544.01	₹ 4,105.12	-

Tax Type SGST Amount: ₹ 272.01 CGST Amount: ₹ 272.01

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 272.01 Grand Total: ₹ 2,052.56
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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.