

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: 13650468 GDN No: 300000127119	Vendor Invoice No: ER/2425/25-26 GRN No/Receipt ID: 200001747604 GRN Date: 2025-09-11

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	100625642	21039090	Veeba Barbeque Sauce330 gm Bottle	88 - Short Supply	YES	EA	117.1875	175.0	8.0	6.0	8.0	2.0	CGST : 6% / SGST : 6%	28.125	262.5	No
Total:												2	-	₹ 28.12	₹ 262.50	-

Tax Type SGST Amount: ₹ 14.06 CGST Amount: ₹ 14.06																
Name:					Name:					Name:					Tax Amount: ₹ 14.06	
Signature:					Signature:					Signature:					Grand Total: ₹ 131.25	
(Vendor Representative)					(Security Supervisor)					(Inbound Representative)						

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.