

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: 13693686 GDN No: 300000130826	Vendor Invoice No: ER/2618/25-26 GRN No/Receipt ID: 200001841560 GRN Date: 2025-09-29

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	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	Cost GKM issue	NO	EA	85.7143	120.0	15.0	0.0	15.0	15.0	CGST : 2.5% / SGST : 2.5%	64.2855	1242.05	Yes
2	102082717	13019013	TT Asafoetida Powder 100 gm 100 gm Bottle	Cost GKM issue	NO	EA	112.6667	182.0	18.0	0.0	18.0	18.0	CGST : 2.5% / SGST : 2.5%	101.3994	2948.4	Yes
Total:												33	-	₹ 165.68	₹ 4,190.45	-

Tax Type

SGST Amount: ₹ 82.84
CGST Amount: ₹ 82.84

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 82.84 Grand Total: ₹ 2,095.22
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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.