

# 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 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> 13726190 <b>GDN No:</b> 300000133643	<b>Vendor Invoice No:</b> ER/2828/25-26 <b>GRN No/Receipt ID:</b> 200001907032 <b>GRN Date:</b> 2025-10-11

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	100800115	21039030	Veeba Garlic Mayonnaise 250 Gm Pet Bottle	Short Supply	YES	EA	65.7269	102.0	39.0	15.0	39.0	24.0	CGST : 2.5% / SGST : 2.5%	78.8712	1656.3168	No
2	100049867	11081300	Bush Cornflour 100 Gm Box	Cost GKM issue	NO	EA	18.0952	25.0	208.0	0.0	200.0	200.0	CGST : 2.5% / SGST : 2.5%	180.96	3561.6	Yes
3	100625640	21033000	VEEBA AMERICAN MUSTARD SAUCE320 GM BOTTLE	Short Supply	NO	EA	117.1429	164.0	19.0	0.0	19.0	19.0	CGST : 2.5% / SGST : 2.5%	111.2849	2337.0	No
4	100800123	21032000	Veeba Salsa 360 Gm Bottle	Cost GKM issue	NO	EA	117.1429	164.0	14.0	0.0	14.0	14.0	CGST : 2.5% / SGST : 2.5%	81.9994	1669.48	Yes
5	101384374	21039030	Veeba Tandoori Mayonnaise 250 gm Pet Bottle	Short Supply	NO	EA	72.8571	102.0	25.0	0.0	24.0	24.0	CGST : 2.5% / SGST : 2.5%	87.4296	1836.0	No
											<b>Total:</b>	<b>281</b>	-	<b>₹ 540.55</b>	<b>₹ 11,060.40</b>	-

### Tax Type

**SGST Amount:** ₹ 270.27  
**CGST Amount:** ₹ 270.27

<b>Name:</b>  <b>Signature:</b>  (Vendor Representative)	<b>Name:</b>  <b>Signature:</b>  (Security Supervisor)	<b>Name:</b>  <b>Signature:</b>  (Inbound Representative)	<b>Tax Amount:</b> ₹ 540.55 <b>Grand Total:</b> ₹ 11,060.40
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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.**