

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: 13733909 GDN No: 300000133645	Vendor Invoice No: ER/2827/25-26 GRN No/Receipt ID: 200001906984 GRN Date: 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	100049867	11081300	Bush Cornflour 100 Gm Box	Cost GKM issue	NO	EA	18.0952	25.0	104.0	0.0	60.0	60.0	CGST : 2.5% / SGST : 2.5%	54.288	1068.48	Yes
2	100176236	19023010	Weikfield Pasta Penne 400 gm	Short Supply	NO	EA	98.5714	150.0	24.0	0.0	24.0	24.0	CGST : 2.5% / SGST : 2.5%	118.2864	2484.0	No
3	100406521	22029990	SO GOOD ALMOND MILK CHOCOLATE 200 ML TETRA PACK	Short Supply	NO	EA	51.0476	67.0	30.0	0.0	30.0	30.0	CGST : 2.5% / SGST : 2.5%	76.572	1608.0	No
											Total:	114	-	₹ 249.15	₹ 5,160.48	-

Tax Type SGST Amount: ₹ 124.57 CGST Amount: ₹ 124.57																
Name: Signature: (Vendor Representative)					Name: Signature: (Security Supervisor)					Name: Signature: (Inbound Representative)					Tax Amount: ₹ 249.15 Grand Total: ₹ 5,160.48	

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.