

# 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> 13741733 <b>GDN No:</b> 300000135208	<b>Vendor Invoice No:</b> ER/2937/25-26 <b>GRN No/Receipt ID:</b> 200001939625 <b>GRN Date:</b> 2025-10-17

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	100061936	21039020	Weikfield Garlic Chilli Sauce 200 Gm Bottle	88 - Short Supply	YES	EA	39.4286	60.0	6.0	5.0	6.0	1.0	CGST : 2.5% / SGST : 2.5%	1.9714	41.4	No
2	100076482	21069080	Weikfield Custard Powder 200 Gm Box	88 - Short Supply	NO	EA	55.8572	85.0	8.0	0.0	8.0	8.0	CGST : 2.5% / SGST : 2.5%	22.3432	469.2008	No
3	101384382	21039030	Veeba Harissa Dressing 280 gm Pet Bottle	88 - Short Supply	NO	EA	142.1429	199.0	4.0	0.0	4.0	4.0	CGST : 2.5% / SGST : 2.5%	28.4284	597.0	No
											<b>Total:</b>	<b>13</b>	-	<b>₹ 52.74</b>	<b>₹ 1,107.60</b>	-

### Tax Type

**SGST Amount: ₹ 26.37**  
**CGST Amount: ₹ 26.37**

<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: ₹ 52.74</b> <b>Grand Total: ₹ 1,107.60</b>
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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.