

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: 13764591 GDN No: 300000137817	Vendor Invoice No: ER/3151/25-26 GRN No/Receipt ID: 200002000718 GRN Date: 2025-10-29

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	101403373	19023010	Chefs Basket Penne Pasta 500 gm	88 - Short Supply	NO	EA	52.6286	180.0	24.0	0.0	24.0	24.0	CGST : 2.5% / SGST : 2.5%	63.1536	1326.24	No
2	101959558	19059010	Bauli Moonfills Veg Choco 45 gm Pack	88 - Short Supply	NO	EA	16.7373	25.0	80.0	0.0	20.0	20.0	CGST : 2.5% / SGST : 2.5%	16.738	351.484	No
Total:												44	-	₹ 79.89	₹ 1,677.72	-

Tax Type SGST Amount: ₹ 39.95 CGST Amount: ₹ 39.95

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 79.89 Grand Total: ₹ 1,677.72
--	--	---	--

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.