

# 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> 13788090 <b>GDN No:</b> 300000139893	<b>Vendor Invoice No:</b> ER/3294/25-26 <b>GRN No/Receipt ID:</b> 200002044531 <b>GRN Date:</b> 2025-11-06

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	100034777	21039020	Weikfield Red Chilly Sauce 200 Gm Bottle	88 - Short Supply	YES	EA	39.4286	60.0	8.0	6.0	8.0	2.0	CGST : 2.5% / SGST : 2.5%	3.9428	82.8	No
2	102082717	13019013	TT Asafoetida Powder 100 gm 100 gm Bottle	88 - Short Supply	YES	EA	112.6667	182.0	19.0	18.0	19.0	1.0	CGST : 2.5% / SGST : 2.5%	5.6333	118.3	No
<b>Total:</b>												<b>3</b>	<b>-</b>	<b>₹ 9.58</b>	<b>₹ 201.10</b>	<b>-</b>

### Tax Type

**SGST Amount:** ₹ 4.79  
**CGST Amount:** ₹ 4.79

<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> ₹ 9.58 <b>Grand Total:</b> ₹ 201.10
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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.