

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: 13812225 GDN No: 300000143188	Vendor Invoice No: ER/3519/25-26 GRN No/Receipt ID: 200002116646 GRN Date: 2025-11-20

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	100067801	21069080	Weikfield Custard Powder MANGO 75 GM	88 - Short Supply	YES	EA	36.1429	55.0	5.0	4.0	5.0	1.0	CGST : 2.5% / SGST : 2.5%	1.8071	37.95	No
2	101384378	21039030	Veeba Eggless Mayonnaise 875 gm Pouch	88 - Short Supply	YES	EA	132.0	210.0	6.0	5.0	6.0	1.0	CGST : 2.5% / SGST : 2.5%	6.6	138.6	No
3	102051243	21039030	Veeba Honey Mustard Dressing 300 gm Pack	88 - Short Supply	NO	EA	149.2857	209.0	7.0	0.0	7.0	7.0	CGST : 2.5% / SGST : 2.5%	52.2501	1097.25	No
Total:												9	-	₹ 60.66	₹ 1,273.80	-

Tax Type

SGST Amount: ₹ 30.33
CGST Amount: ₹ 30.33

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 60.66 Grand Total: ₹ 1,273.80
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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.