

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: 13829627 GDN No: 300000144724	Vendor Invoice No: ER/3609/25-26 GRN No/Receipt ID: 200002152577 GRN Date: 2025-11-27

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	102100732	21039030	VEEBA EGGLESS MAYO 700G	2 - Excess Qty against Invoice	YES	EA	83.8095	220.0	6.0	6.0	7.0	1.0	CGST : 2.5% / SGST : 2.5%	4.1905	88.0	Yes
2	102185116	21039030	Veeba cheesy melt chilli paprika 200 gm pouch	2 - Excess Qty against Invoice	YES	EA	76.0	114.0	2.0	2.0	26.0	24.0	CGST : 2.5% / SGST : 2.5%	91.2	1915.2	Yes
3	102185118	21039030	Veeba cheesy melt garlic 200 gm pouch	2 - Excess Qty against Invoice	YES	EA	76.0	114.0	1.0	1.0	5.0	4.0	CGST : 2.5% / SGST : 2.5%	15.2	319.2	Yes
4	102185122	21039030	Veeba veg mayonnaise smart chefs special 750 gm	2 - Excess Qty against Invoice	YES	EA	118.0	210.0	4.0	4.0	12.0	8.0	CGST : 2.5% / SGST : 2.5%	47.2	991.2	Yes
Total:												37	-	₹ 157.79	₹ 3,313.60	-

Tax Type

SGST Amount: ₹ 78.90
CGST Amount: ₹ 78.90

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 157.79

Grand Total: ₹ 3,313.60

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.