

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: 13843622 GDN No: 300000146053	Vendor Invoice No: ER/3719/25-26 GRN No/Receipt ID: 200002189478 GRN Date: 2025-12-04

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	100800129	21039030	Veeba White Pasta Dressing 250 Gm Pet Bottle	88 - Short Supply	YES	EA	89.2857	125.0	6.0	5.0	6.0	1.0	CGST : 2.5% / SGST : 2.5%	4.4643	93.75	No
2	102082273	20081100	Veeba Peanut Butter Crunchy 320 gm Jar	88 - Short Supply	YES	EA	98.4286	159.0	6.0	5.0	6.0	1.0	CGST : 2.5% / SGST : 2.5%	4.9214	103.35	No
3	102082277	20081100	Veeba Peanut Butter Crunchy 900 gm Jar	88 - Short Supply	YES	EA	176.0	280.0	7.0	6.0	7.0	1.0	CGST : 2.5% / SGST : 2.5%	8.8	184.8	No
4	100800093	21039030	Veeba Burger Mayonnaise 250 Gm Pet Bottle	88 - Short Supply	NO	EA	67.0286	102.0	5.0	0.0	5.0	5.0	CGST : 2.5% / SGST : 2.5%	16.757	351.9	No
5	100800123	21032000	Veeba Salsa 360 Gm Bottle	88 - Short Supply	NO	EA	113.5714	159.0	7.0	0.0	7.0	7.0	CGST : 2.5% / SGST : 2.5%	39.7502	834.75	No
											Total:	15	-	₹ 74.69	₹ 1,568.55	-

Tax Type

SGST Amount: ₹ 37.35
CGST Amount: ₹ 37.35

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 74.69 Grand Total: ₹ 1,568.55
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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.