

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: 13861351 GDN No: 300000147744	Vendor Invoice No: EYN/220/25-26 GRN No/Receipt ID: 200002226786 GRN Date: 2025-12-11

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	102062076	21039030	Veeba CHEESY MELT CHEDDAR 200G	Short Supply	YES	EA	59.7143	95.0	9.0	8.0	9.0	1.0	CGST : 2.5% / SGST : 2.5%	2.9857	62.7	No
											Total:	1	-	₹ 2.99	₹ 62.70	-
Tax Type SGST Amount: ₹ 1.49 CGST Amount: ₹ 1.49																
Name: Signature: (Vendor Representative)				Name: Signature: (Security Supervisor)				Name: Signature: (Inbound Representative)				Tax Amount: ₹ 2.99 Grand Total: ₹ 62.70				
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.																