

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: 13868741 GDN No: 300000147740	Vendor Invoice No: EYN/218/25-26 GRN No/Receipt ID: 200002226747 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	100049867	11081300	Bush Cornflour 100 Gm Box	Short Supply	YES	EA	18.0952	25.0	156.0	130.0	150.0	20.0	CGST : 2.5% / SGST : 2.5%	18.096	380.0	No
2	102237650	19059010	WINKIES LOVE BITE CHOCO HEART CAKE 50 GM PACK	Cost GKM issue	NO	EA	13.6286	20.0	138.0	0.0	96.0	96.0	CGST : 2.5% / SGST : 2.5%	65.4144	1526.11	Yes
Total:												116	-	₹ 83.51	₹ 1,906.11	-

Tax Type SGST Amount: ₹ 41.76 CGST Amount: ₹ 41.76

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 83.51 Grand Total: ₹ 1,906.11
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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.