

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: 13911152 GDN No: 300000152009	Vendor Invoice No: ER/4153/25-26 GRN No/Receipt ID: 200002335745 GRN Date: 2025-12-31

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	102062072	21039020	Veeba SCHEZWAN STIR-FRY SAUCE 250 gm Jar	88 - Short Supply	YES	EA	62.6667	94.0	5.0	3.0	5.0	2.0	CGST : 2.5% / SGST : 2.5%	6.2666	131.6	No
											Total:	2	-	₹ 6.27	₹ 131.60	-

Tax Type SGST Amount: ₹ 3.13 CGST Amount: ₹ 3.13																
Name: Signature: (Vendor Representative)				Name: Signature: (Security Supervisor)				Name: Signature: (Inbound Representative)				Tax Amount: ₹ 6.27 Grand Total: ₹ 131.60				

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.