

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 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,  <b>GSTIN:</b> 32AAACP2678Q1ZZ <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2004172 Thomson Trading Agencies-UNIQUE Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road  <b>TIN/GSTIN:</b> 32AABFT2118B1Z0 <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13939993 <b>GDN No:</b> 300000155513	<b>Vendor Invoice No:</b> ER/4378/25-26 <b>GRN No/Receipt ID:</b> 200002419575 <b>GRN Date:</b> 2026-01-15

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	101544547	18069010	VEEBA CHOCO BLISS SYRUP 230G	88 - Short Supply	YES	EA	63.5714	89.0	48.0	45.0	48.0	3.0	CGST : 2.5% / SGST : 2.5%	9.5358	200.25	No
2	102062074	21039090	VEEBA SCHEZWAN CHILLI CHUNKEY 250G	88 - Short Supply	YES	EA	56.6667	85.0	8.0	7.0	8.0	1.0	CGST : 2.5% / SGST : 2.5%	2.8333	59.5	No
<b>Total:</b>												<b>4</b>	-	<b>₹ 12.37</b>	<b>₹ 259.75</b>	-

### Tax Type

**SGST Amount: ₹ 6.18**  
**CGST Amount: ₹ 6.18**

<b>Name:</b>  <b>Signature:</b>  (Vendor Representative)	<b>Name:</b>  <b>Signature:</b>  (Security Supervisor)	<b>Name:</b>  <b>Signature:</b>  (Inbound Representative)	<b>Tax Amount: ₹ 12.37</b> <b>Grand Total: ₹ 259.75</b>
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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.