

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: 13961261 GDN No: 300000157074	Vendor Invoice No: ER/4512/25-26 GRN No/Receipt ID: 200002456766 GRN Date: 2026-01-22

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	100067632	21069080	Weikfield Custard Powder Strawberry 75 Gm Box.	88 - Short Supply	NO	EA	36.1429	55.0	7.0	0.0	7.0	7.0	CGST : 2.5% / SGST : 2.5%	12.6497	265.65	No
Total:												7	-	₹ 12.65	₹ 265.65	-

Tax Type SGST Amount: ₹ 6.32 CGST Amount: ₹ 6.32																
Name:					Name:					Name:					Tax Amount: ₹ 12.65	
Signature:					Signature:					Signature:					Grand Total: ₹ 265.65	
(Vendor Representative)					(Security Supervisor)					(Inbound Representative)						

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.