

# 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> 13967872 <b>GDN No:</b> 300000158243	<b>Vendor Invoice No:</b> ER/4590/25-26 <b>GRN No/Receipt ID:</b> 200002488526 <b>GRN Date:</b> 2026-01-28

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	100625640	21033000	VEEBA AMERICAN MUSTARD SAUCE320 GM BOTTLE	Short Supply	YES	EA	117.1429	164.0	8.0	6.0	8.0	2.0	CGST : 2.5% / SGST : 2.5%	11.7142	246.0	No
2	101959558	19059010	Bauli Moonfills Veg Choco 45 gm Pack	Short Supply	YES	EA	16.5524	22.0	40.0	20.0	40.0	20.0	CGST : 2.5% / SGST : 2.5%	16.552	347.6	No
3	101890926	21069080	Weikfield Custard Powder Kesar Pista 75 gm Box	Cost GKM issue	NO	EA	32.2	49.0	100.0	0.0	100.0	100.0	CGST : 2.5% / SGST : 2.5%	161.0	3794.7	Yes
											<b>Total:</b>	<b>122</b>	-	<b>₹ 189.27</b>	<b>₹ 4,388.30</b>	-

<b>Tax Type</b>  <b>SGST Amount: ₹ 94.63</b> <b>CGST Amount: ₹ 94.63</b>			
<b>Name:</b>  <b>Signature:</b> <b>(Vendor Representative)</b>	<b>Name:</b>  <b>Signature:</b> <b>(Security Supervisor)</b>	<b>Name:</b>  <b>Signature:</b> <b>(Inbound Representative)</b>	<b>Tax Amount: ₹ 189.27</b> <b>Grand Total: ₹ 4,388.30</b>

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.