

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: 13984668 GDN No: 300000160149	Vendor Invoice No: ER/4700/25-26 GRN No/Receipt ID: 200002531808 GRN Date: 2026-02-05

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	100800099	21039030	Veeba Cheese & Jalapeno Dip 300 Gm Bottle	88 - Short Supply	YES	EA	120.7143	169.0	6.0	5.0	6.0	1.0	CGST : 2.5% / SGST : 2.5%	6.0357	126.75	No
2	100800105	21039030	Veeba Classic Mayonnaise 250 Gm Pet Bottle	88 - Short Supply	YES	EA	81.4286	114.0	13.0	11.0	13.0	2.0	CGST : 2.5% / SGST : 2.5%	8.1428	171.0	No
Total:												3	-	₹ 14.18	₹ 297.75	-

Tax Type SGST Amount: ₹ 7.09 CGST Amount: ₹ 7.09

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 14.18 Grand Total: ₹ 297.75
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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.