

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: 14010351 GDN No: 300000161290	Vendor Invoice No: ER/4796/25-26 GRN No/Receipt ID: 200002565679 GRN Date: 2026-02-11

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	102082717	13019013	TT Asafoetida Powder 100 gm 100 gm Bottle	88 - Short Supply	YES	EA	112.6667	182.0	24.0	8.0	24.0	16.0	CGST : 2.5% / SGST : 2.5%	90.1328	1892.8	No
2	100406523	22029990	So Good Almond Milk Unsweetnd 1 Ltr Tetra Pack	88 - Short Supply	NO	EA	203.4286	267.0	12.0	0.0	12.0	12.0	CGST : 2.5% / SGST : 2.5%	122.0568	2563.2	No
											Total:	28	-	₹ 212.19	₹ 4,456.00	-

Tax Type SGST Amount: ₹ 106.09 CGST Amount: ₹ 106.09

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 212.19 Grand Total: ₹ 4,456.00
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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.