

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: 14024687 GDN No: 300000162840	Vendor Invoice No: ER/4912/25-26 GRN No/Receipt ID: 200002608495 GRN Date: 2026-02-19

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	100800127	21039030	Veeba Thousand Island Sandwich Spread 250 Gm Pet Bottle	88 - Short Supply	YES	EA	72.8571	102.0	7.0	5.0	7.0	2.0	CGST : 2.5% / SGST : 2.5%	7.2858	153.0	No
2	102082717	13019013	TT Asafoetida Powder 100 gm 100 gm Bottle	88 - Short Supply	YES	EA	123.8095	200.0	54.0	44.0	54.0	10.0	CGST : 2.5% / SGST : 2.5%	61.905	1300.0	No
3	102082719	13019013	TT Asafoetida Cake 50 gm 50 gm Box	88 - Short Supply	YES	EA	61.2857	99.0	51.0	50.0	51.0	1.0	CGST : 2.5% / SGST : 2.5%	3.0643	64.35	No
											Total:	13	-	₹ 72.26	₹ 1,517.35	-

Tax Type

SGST Amount: ₹ 36.13
CGST Amount: ₹ 36.13

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 72.26 Grand Total: ₹ 1,517.35
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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.