

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: 14050975 GDN No: 300000165319	Vendor Invoice No: ER/5107/25-26 GRN No/Receipt ID: 200002679581 GRN Date: 2026-03-04

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	100480096	19023010	Weikfield Cheesy Creamy Pasta 64 G	11 - Damaged Stock	YES	EA	24.9714	38.0	60.0	59.0	60.0	1.0	CGST : 2.5% / SGST : 2.5%	1.2486	26.22	Yes
2	102082271	20081100	Veeba Peanut Butter Creamy 320 gm Jar	88 - Short Supply	YES	EA	101.4571	159.0	9.0	8.0	9.0	1.0	CGST : 2.5% / SGST : 2.5%	5.0729	106.53	No
3	102082273	20081100	Veeba Peanut Butter Crunchy 320 gm Jar	88 - Short Supply	YES	EA	101.4571	159.0	17.0	14.0	17.0	3.0	CGST : 2.5% / SGST : 2.5%	15.2187	319.59	No
											Total:	5	-	₹ 21.54	₹ 452.34	-

Tax Type SGST Amount: ₹ 10.77 CGST Amount: ₹ 10.77																
Name: Signature: (Vendor Representative)					Name: Signature: (Security Supervisor)					Name: Signature: (Inbound Representative)					Tax Amount: ₹ 21.54 Grand Total: ₹ 452.34	

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.