

# 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

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|--|---|
| <b>More PAN NO:</b> AAACP2678Q<br><b>More Shipping Address:</b><br>331<br>Cochin Dry DC<br>More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B,<br>ALAYKKAPARAMBU, Near Federal Bank, N.H Bypass,Thuravoor South,<br><br><b>GSTIN:</b> 32AAACP2678Q1ZZ<br><b>CIN No:</b> U65990MH1988PTC048117 | <b>Supplier:</b><br>2004172<br>Thomson Trading Agencies-UNIQUE<br>Thomson Trading Agencies-Ernakulam Door No 39/123<br>124 And 125 Mullassery Canal Road<br><br><b>TIN/GSTIN:</b> 32AABFT2118B1Z0<br><b>CST No:</b> GSTIN |
| <b>Purchase Order No:</b> 14083080<br><b>GDN No:</b> 300000168080  | <b>Vendor Invoice No:</b> ER/5311/25-26<br><b>GRN No/Receipt ID:</b> 200002768066<br><b>GRN Date:</b> 2026-03-20  |

| 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<br>Thousand Island<br>Sandwich<br>Spread 250 Gm<br>Pet Bottle | Short<br>Supply | YES      | EA  | 72.8571         | 102.0     | 11.0   | 9.0          | 11.0               | 2.0          | CGST :<br>2.5% /<br>SGST :<br>2.5% | 7.2858            | 153.0                          | No       |
| <b>Total:</b> |           |          |   |                 |          |     |                 |           |        |              |                    | <b>2</b>     | <b>-</b>                           | <b>₹<br/>7.29</b> | <b>₹<br/>153.00</b>            | <b>-</b> |

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|---|--|--|--|--|--|--|--|--|--|---|--|--|--|--|---|--|
| <b>Tax Type</b><br><br><b>SGST Amount: ₹ 3.64</b><br><b>CGST Amount: ₹ 3.64</b> |  |  |  |  |  |  |  |  |  |   |  |  |  |  |   |  |
| <b>Name:</b><br><br><b>Signature:</b><br><br>(Vendor Representative)            |  |  |  |  | <b>Name:</b><br><br><b>Signature:</b><br><br>(Security Supervisor) |  |  |  |  | <b>Name:</b><br><br><b>Signature:</b><br><br>(Inbound Representative) |  |  |  |  | <b>Tax Amount: ₹ 7.29</b><br><b>Grand Total: ₹ 153.00</b> |  |

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Please refer to Purchase Order Terms & Conditions as applicable.  
Payments subject to fulfillment of P.O. Terms & Conditions.