

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 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,  <b>GSTIN:</b> 32AAACP2678Q1ZZ <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2004172 Thomson Trading Agencies-UNIQUE Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road  <b>TIN/GSTIN:</b> 32AABFT2118B1Z0 <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 14115152 <b>GDN No:</b> 300000169840	<b>Vendor Invoice No:</b> ER/5517/25-26 <b>GRN No/Receipt ID:</b> 200002836100 <b>GRN Date:</b> 2026-04-01

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	102082277	20081100	Veeba Peanut Butter Crunchy 900 gm Jar	Short Supply	YES	EA	176.0	280.0	7.0	6.0	7.0	1.0	CGST : 2.5% / SGST : 2.5%	8.8	184.8	No
2	100091443	19059010	Bauli Chocolate Moonfils 45g	Short Supply	NO	EA	16.5524	22.0	240.0	0.0	240.0	240.0	CGST : 2.5% / SGST : 2.5%	198.624	4171.2	No
<b>Total:</b>												<b>241</b>	-	<b>₹ 207.42</b>	<b>₹ 4,356.00</b>	-

### Tax Type

**SGST Amount:** ₹ 103.71  
**CGST Amount:** ₹ 103.71

<b>Name:</b>  <b>Signature:</b>  (Vendor Representative)	<b>Name:</b>  <b>Signature:</b>  (Security Supervisor)	<b>Name:</b>  <b>Signature:</b>  (Inbound Representative)	<b>Tax Amount:</b> ₹ 207.42 <b>Grand Total:</b> ₹ 4,356.00
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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.