

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: 14119642 GDN No: 300000170698	Vendor Invoice No: ER/17/26-27 GRN No/Receipt ID: 200002865887 GRN Date: 2026-04-06

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	100625642	21039090	Veeba Barbeque Sauce330 gm Bottle	11 - Damaged Stock	YES	EA	120.7143	169.0	4.0	3.0	4.0	1.0	CGST : 2.5% / SGST : 2.5%	6.0357	126.75	Yes
2	101805411	19059010	WINKIES ENGLISH TEA CAKE 250 GM PACK	88 - Short Supply	YES	EA	98.4286	130.0	67.0	36.0	60.0	24.0	CGST : 2.5% / SGST : 2.5%	118.1136	2480.4	No
3	102082273	20081100	Veeba Peanut Butter Crunchy 320 gm Jar	88 - Short Supply	YES	EA	101.4571	159.0	5.0	4.0	5.0	1.0	CGST : 2.5% / SGST : 2.5%	5.0729	106.53	No
											Total:	26	-	₹ 129.22	₹ 2,713.68	-

Tax Type

SGST Amount: ₹ 64.61
CGST Amount: ₹ 64.61

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 129.22 Grand Total: ₹ 2,713.68
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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.