

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: 14163508 GDN No: 300000173491	Vendor Invoice No: ERA/262/26-27 GRN No/Receipt ID: 200002968228 GRN Date: 2026-04-23

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	100800109	21039030	Veeba Eggless Mayonnaise 250 Gm Pet Bottle	88 - Short Supply	NO	EA	60.2286	93.0	12.0	0.0	12.0	12.0	CGST : 2.5% / SGST : 2.5%	36.1368	758.88	No
2	101489506	19059090	Bauli Spyroll 28 gm Pack	9 - Near Expiry Stock	NO	EA	10.1571	13.5	216.0	0.0	216.0	216.0	CGST : 2.5% / SGST : 2.5%	109.7064	2303.64	Yes
3	102240690	21032000	Veeba Tomato Ketchup 1 KG Pouch	88 - Short Supply	NO	EA	57.1429	150.0	6.0	0.0	6.0	6.0	CGST : 2.5% / SGST : 2.5%	17.1426	360.0	No
											Total:	234	-	₹ 162.99	₹ 3,422.52	-

Tax Type SGST Amount: ₹ 81.49 CGST Amount: ₹ 81.49																
Name: Signature: (Vendor Representative)					Name: Signature: (Security Supervisor)					Name: Signature: (Inbound Representative)					Tax Amount: ₹ 162.99 Grand Total: ₹ 3,422.52	

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.