

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: 14157128 GDN No: 300000174429	Vendor Invoice No: ERA/365/26-27 GRN No/Receipt ID: 200003001403 GRN Date: 2026-04-29

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	100067632	21069080	Weikfield Custard Powder Strawberry 75 Gm Box.	2 - Excess Qty against Invoice	YES	EA	32.2	49.0	9.0	9.0	18.0	9.0	CGST : 2.5% / SGST : 2.5%	14.49	304.29	Yes
2	100800109	21039030	Veeba Eggless Mayonnaise 250 Gm Pet Bottle	2 - Excess Qty against Invoice	YES	EA	60.2286	93.0	18.0	18.0	36.0	18.0	CGST : 2.5% / SGST : 2.5%	54.2052	1138.32	Yes
Total:												27	-	₹ 68.70	₹ 1,442.61	-

Tax Type SGST Amount: ₹ 34.35 CGST Amount: ₹ 34.35

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 68.70 Grand Total: ₹ 1,442.61
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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.