

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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|--|---|
| 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: 14257734 GDN No: 300000181215 | Vendor Invoice No: ERA/866/26-27 GRN No/Receipt ID: 200003230297 GRN Date: 2026-06-06 |

| 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 | 102082273 | 20081100 | Veeba Peanut Butter Crunchy 320 gm Jar | 88 - Short Supply | NO | EA | 102.184 | 159.0 | 3.0 | 0.0 | 3.0 | 3.0 | CGST : 2.5% / SGST : 2.5% | 15.3276 | 321.8796 | No |
| Total: | | | | | | | | | | | | 3 | - | ₹ 15.33 | ₹ 321.88 | - |

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|---|--|--|--|--|------------------------------|--|--|--|--|---------------------------------|--|--|--|--|------------------------------|--|
| Tax Type SGST Amount: ₹ 7.66 CGST Amount: ₹ 7.66 | | | | | | | | | | | | | | | | |
| Name: | | | | | Name: | | | | | Name: | | | | | Tax Amount: ₹ 15.33 | |
| Signature: | | | | | Signature: | | | | | Signature: | | | | | Grand Total: ₹ 321.88 | |
| (Vendor Representative) | | | | | (Security Supervisor) | | | | | (Inbound Representative) | | | | | | |

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.