

# 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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| <b>More PAN NO:</b> AAACP2678Q<br><b>More Shipping Address:</b><br>331<br>Cochin Dry DC<br>More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B,<br>ALAYKKAPARAMBU, Near Federal Bank, N.H Bypass,Thuravoor South,<br><br><b>GSTIN:</b> 32AAACP2678Q1ZZ<br><b>CIN No:</b> U65990MH1988PTC048117 | <b>Supplier:</b><br>2004172<br>Thomson Trading Agencies-UNIQUE<br>Thomson Trading Agencies-Ernakulam Door No 39/123<br>124 And 125 Mullassery Canal Road<br><br><b>TIN/GSTIN:</b> 32AABFT2118B1Z0<br><b>CST No:</b> GSTIN |
| <b>Purchase Order No:</b> 14306402<br><b>GDN No:</b> 300000184745  | <b>Vendor Invoice No:</b> ERA/1258/26-27<br><b>GRN No/Receipt ID:</b> 200003352459<br><b>GRN Date:</b> 2026-06-26   |

| 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             | 102053229 | 19059090 | Bauli Moonfills Veg Vanilla 45 gm Pouch | 88 - Short Supply | NO       | EA  | 16.5524         | 22.0      | 120.0  | 0.0          | 120.0              | 120.0        | CGST : 2.5% / SGST : 2.5% | 99.312         | 2085.6                         | No      |
| <b>Total:</b> |           |          |   |                   |          |     |                 |           |        |              |                    | <b>120</b>   | -                         | <b>₹ 99.31</b> | <b>₹ 2,085.60</b>              | -       |

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| <b>Tax Type</b><br><br><b>SGST Amount: ₹ 49.66</b><br><b>CGST Amount: ₹ 49.66</b> |
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| <b>Name:</b><br><br><b>Signature:</b><br><br>(Vendor Representative) | <b>Name:</b><br><br><b>Signature:</b><br><br>(Security Supervisor) | <b>Name:</b><br><br><b>Signature:</b><br><br>(Inbound Representative) | <b>Tax Amount: ₹ 99.31</b><br><b>Grand Total: ₹ 2,085.60</b> |
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Please refer to Purchase Order Terms & Conditions as applicable.  
Payments subject to fulfillment of P.O. Terms & Conditions.