

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: 14300903 GDN No: 300000184746	Vendor Invoice No: ERA/1260/26-27 GRN No/Receipt ID: 200003352593 GRN Date: 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	100067049	22029910	So Good Soy Milk Unswetnd 1 Ltr Tetra Pack	11 - Damaged Stock	YES	EA	102.8572	135.0	84.0	72.0	84.0	12.0	CGST : 2.5% / SGST : 2.5%	61.7148	1296.0012	Yes
2	100800115	21039030	Veeba Garlic Mayonnaise 250 Gm Pet Bottle	88 - Short Supply	NO	EA	69.18	105.0	9.0	0.0	9.0	9.0	CGST : 2.5% / SGST : 2.5%	31.131	653.751	No
Total:												21	-	₹ 92.85	₹ 1,949.75	-

Tax Type

SGST Amount: ₹ 46.42
CGST Amount: ₹ 46.42

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 92.85 Grand Total: ₹ 1,949.75
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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.