

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: 14513495 GDN No: 300000203477	Vendor Invoice No: E/R/1176/26-27 GRN No/Receipt ID: 200003894579 GRN Date: 2026-09-25

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	102254242	19059020	Lotte Pepero Crunchy 30 gm Box	88 - Short Supply	YES	EA	49.44	70.0	120.0	80.0	120.0	40.0	CGST : 2.5% / SGST : 2.5%	98.88	2076.48	No
2	101218015	19059010	BauliMoonfils Strwaberry45 gm Pouch	9 - Near Expiry Stock	NO	EA	18.8095	25.0	120.0	0.0	120.0	120.0	CGST : 2.5% / SGST : 2.5%	112.86	2370.0	Yes
											Total:	160	-	₹ 211.74	₹ 4,446.48	-

Tax Type

SGST Amount: ₹ 105.87
CGST Amount: ₹ 105.87

Name:	Name:	Name:	Tax Amount: ₹ 211.74 Grand Total: ₹ 4,446.48
Signature:	Signature:	Signature:	
(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.