

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: 322 Rai DC Sonipat-Virtual Rai DC Sonipat,Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat GSTIN: 06AAACP2678Q1ZU CIN No: U65990MH1988PTC048117	Supplier: 2010488 Antize Foods Private Limited-UNIQUE:DELHI - FIZZY Antize Foods Private Limited-DELHI-FIZZY WZ 243 Shakurpur Village TIN/GSTIN: 07AAMCA6026F1ZS CST No: GSTIN
Purchase Order No: 11866617 GDN No: 300000013187 Receipt Date: 2023-07-18	Vendor Invoice No: AF/23-24/15819 GRN No: 22355060 GRN Date: 2023-07-18

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	Quality Issue	YES	EA	13.3898	20.0	40.0	40.0	100.0	60.0	IGST : 18%	144.612	948.0	Yes
											Total:	60	-	₹ 144.61	₹ 948.00	-
Tax Type IGST Amount: ₹ 144.61																
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.											Tax Amount: ₹ 144.61 Grand Total: ₹ 948.00					