

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 322 Rai DC Sonipat-Virtual Rai DC Sonipat,Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat  <b>GSTIN:</b> 06AAACP2678Q1ZU <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2010488 Antize Foods Private Limited-UNIQUE:DELHI - FIZZY Antize Foods Private Limited-DELHI-FIZZY WZ 243 Shakurpur Village  <b>TIN/GSTIN:</b> 07AAMCA6026F1ZS <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 11866617 <b>GDN No:</b> 300000013218 <b>Receipt Date:</b> 2023-07-18	<b>Vendor Invoice No:</b> AF/23-24/15876 <b>GRN No:</b> 22355536 <b>GRN Date:</b> 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	100032798	20019000	Tops Gold Mango Pickle 900Gm	Quality Issue	YES	EA	104.3527	275.0	36.0	24.0	36.0	12.0	IGST : 12%	150.2676	1402.5	Yes
<b>Total:</b>												<b>12</b>	<b>-</b>	<b>₹ 150.27</b>	<b>₹ 1,402.50</b>	<b>-</b>

<b>Tax Type</b> IGST Amount: ₹ 150.27	<b>This is a computer generated document not requiring any signature.</b> <b>Please refer to Purchase Order Terms &amp; Conditions as applicable.</b> <b>Payments subject to fulfillment of P.O. Terms &amp; Conditions.</b>	<b>Tax Amount: ₹ 150.27</b> <b>Grand Total: ₹ 1,402.50</b>
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