

# 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> 11879194 <b>GDN No:</b> 300000014737 <b>Receipt Date:</b> 2023-07-28	<b>Vendor Invoice No:</b> AF/23-24/17523 <b>GRN No:</b> None <b>GRN Date:</b> None

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	100032430	20019000	Tops Gold Mixed Pickle 375 Gm	Short Supply	NO	EA	64.5089	170.0	24.0	0.0	24.0	24.0	IGST : 12%	185.7864	1734.0	No
<b>Total:</b>												<b>24</b>	<b>-</b>	<b>₹ 185.79</b>	<b>₹ 1,734.00</b>	<b>-</b>

### Tax Type

IGST Amount: ₹ 185.79

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: ₹ 185.79**

**Grand Total: ₹ 1,734.00**