

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: 11928243 GDN No: 300000017983 Receipt Date: 2023-08-19	Vendor Invoice No: AF/23-24/21362 GRN No: None GRN Date: 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	EAN not matchin g	NO	EA	64.5089	170.0	24.0	0.0	24.0	24.0	IGST : 12%	185.7864	1734.0	Yes
2	100033467	20019000	Tops Mango Pickle 100 Gm	Short Supply	NO	EA	19.5536	30.0	24.0	0.0	24.0	24.0	IGST : 12%	56.3136	525.6	No
											Total:	48	-	₹ 242.10	₹ 2,259.60	-

Tax Type IGST Amount: ₹ 242.10	Tax Amount: ₹ 242.10 Grand Total: ₹ 2,259.60
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.	