

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: 11957226 GDN No: 300000019647 Receipt Date: 2023-09-04	Vendor Invoice No: AF/23-24/24082 GRN No: 22611132 GRN Date: 2023-09-04

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	100148925	09023020	Wagh Bakri Premium Leaf Tea 1 kg Pouch.	Excess Qty against Invoice	YES	EA	469.579	580.0	18.0	18.0	36.0	18.0	IGST : 5%	422.622	8875.044	Yes
Total:												18	-	₹ 422.62	₹ 8,875.04	-
Tax Type IGST Amount: ₹ 422.62																
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: ₹ 422.62 Grand Total: ₹ 8,875.04				