

# 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: 06AAACP2678Q1ZU</b> <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: 07AAMCA6026F1ZS</b> <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12011568 <b>GDN No:</b> 300000024924 <b>Receipt Date:</b> 2023-09-22	<b>Vendor Invoice No:</b> AF/23-24/27195 <b>GRN No:</b> 22703662 <b>GRN Date:</b> 2023-09-22

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	Excess Qty against Invoice	YES	EA	13.3898	20.0	160.0	40.0	60.0	20.0	IGST : 18%	48.204	316.0	Yes
<b>Total:</b>												<b>20</b>	-	<b>₹ 48.20</b>	<b>₹ 316.00</b>	-

### Tax Type

IGST Amount: ₹ 48.20

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: ₹ 48.20**

**Grand Total: ₹ 316.00**