

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: 331 Cochin Dry DC New - Virtual More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B, ALAYKKAPARAMBU, Near Federal Bank, N.H Bypass,Thuravoor South, GSTIN: 32AAACP2678Q1ZZ CIN No: U65990MH1988PTC048117	Supplier: 2004172 Thomson Trading Agencies-UNIQUE:Ernakulam Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road TIN/GSTIN: 32AABFT2118B1Z0 CST No: GSTIN
Purchase Order No: 12040374 GDN No: 300000026849 Receipt Date: 2023-10-07	Vendor Invoice No: EY/8737/23-24 GRN No: 22778948 GRN Date: 2023-10-07

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	102082723	13019013	TT Asafoetida Powder 50 gm 50 gm Bottle	88 - Short Supply	YES	EA	52.6191	85.0	77.0	67.0	77.0	10.0	CGST : 2.5% / SGST : 2.5%	26.31	552.501	No
											Total:	10	-	₹ 26.31	₹ 552.50	-
Tax Type SGST Amount: ₹ 13.15 CGST Amount: ₹ 13.15																
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: ₹ 26.31 Grand Total: ₹ 552.50					