

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: 161 Vizag Dry DC New -Virtual Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173 GSTIN: 37AAACP2678Q1ZP CIN No: U65990MH1988PTC048117	Supplier: 2102788 KARTIK AGENCIES-VISAKHAPAT-VINI KARTIK AGENCIES-VISAKHAPAT-VINI 45/42/14/A, OLD POST OFFICE ROAD, AKKAYYAPALEM TIN/GSTIN: 37AEWPC3376H1Z3 CST No: GSTIN
Purchase Order No: 12064357 GDN No: 300000028417 Receipt Date: 2023-10-20	Vendor Invoice No: GEN/23-24/922 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	100160104	09021090	Organic India Tulsi Green Tea Lemon Ginger 25 S Bags Box	6 - EAN not matchin g	NO	EA	153.5714	215.0	0.0	0.0	40.0	40.0	CGST : 2.5% / SGST : 2.5%	307.144	6450.0	Yes
Total:												40	-	₹ 307.14	₹ 6,450.00	-

Tax Type SGST Amount: ₹ 153.57 CGST Amount: ₹ 153.57	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: ₹ 307.14 Grand Total: ₹ 6,450.00
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