

# 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> 12097764 <b>GDN No:</b> 300000030412 <b>Receipt Date:</b> 2023-11-06	<b>Vendor Invoice No:</b> AF/23-24/34396 <b>GRN No:</b> None <b>GRN Date:</b> 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	102187076	19059010	Bauli Sandwich Cake 25 gm Pack	Near Expiry Stock	NO	EA	6.6949	10.0	80.0	0.0	75.0	75.0	IGST : 18%	90.3825	592.5	Yes
<b>Total:</b>												<b>75</b>	<b>-</b>	<b>₹ 90.38</b>	<b>₹ 592.50</b>	<b>-</b>

<b>Tax Type</b> <b>IGST Amount: ₹ 90.38</b>
--

<b>This is a computer generated document not requiring any signature.</b> <b>Please refer to Purchase Order Terms &amp; Conditions as applicable.</b> <b>Payments subject to fulfillment of P.O. Terms &amp; Conditions.</b>	<b>Tax Amount: ₹ 90.38</b> <b>Grand Total: ₹ 592.50</b>
--	--