

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: 12103009 GDN No: 300000031022 Receipt Date: 2023-11-10	Vendor Invoice No: EY/14629/23-24 GRN No: 22949173 GRN Date: 2023-11-10

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	101959558	19059010	Bauli Moonfills Veg Choco 45 gm Pack	88 - Short Supply	YES	EA	13.3898	20.0	120.0	100.0	120.0	20.0	CGST : 9% / SGST : 9%	48.204	316.0	No
Total:												20	-	₹ 48.20	₹ 316.00	-

Tax Type SGST Amount: ₹ 24.10 CGST Amount: ₹ 24.10

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
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