

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: 12142728 GDN No: 300000033351 Receipt Date: 2023-11-30	Vendor Invoice No: EY/18146/23-24 GRN No: 23041310 GRN Date: 2023-11-30

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	101915062	19023010	Weikfield creamy mushroom 64 gm Pack	2 - Excess Qty against Invoice	YES	EA	18.4821	30.0	120.0	0.0	120.0	120.0	CGST : 6% / SGST : 6%	266.148	2484.0	Yes
2	102053229	19059090	Bauli Moonfills Veg Vanilla 45 gm Pouch	88 - Short Supply	YES	EA	13.3898	20.0	240.0	120.0	240.0	120.0	CGST : 9% / SGST : 9%	289.224	1896.0	No
Total:												240	-	₹ 555.37	₹ 4,380.00	-

Tax Type SGST Amount: ₹ 277.69 CGST Amount: ₹ 277.69

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: ₹ 555.37 Grand Total: ₹ 4,380.00
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