

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: 12169545 GDN No: 300000034346 Receipt Date: 2023-12-08	Vendor Invoice No: EY/19774/23-24 GRN No: 23077677 GRN Date: 2023-12-08

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	100049860	18050000	Bush Cocoa Powder 50 Gm Box	11 - Damage d Stock	YES	EA	38.0	59.0	52.0	45.0	50.0	5.0	CGST : 9% / SGST : 9%	34.2	224.2	Yes
2	100800105	21039030	Veeba Classic Mayonnaise 250 Gm Pet Bottle	88 - Short Supply	YES	EA	72.9911	109.0	35.0	20.0	24.0	4.0	CGST : 6% / SGST : 6%	35.0356	327.0	No
Total:												9	-	₹ 69.24	₹ 551.20	-

Tax Type

SGST Amount: ₹ 34.62
CGST Amount: ₹ 34.62

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: ₹ 69.24

Grand Total: ₹ 551.20