

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 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: 12244775 GDN No: 300000040016 Receipt Date: 2024-01-19	Vendor Invoice No: EY/27883/23-24 GRN No: 23280793.0 GRN Date: 2024-01-19

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	100033141	11081200	Weikfield Cornflour Powder 100 Gm Box	88 - Short Supply	YES	EA	18.4821	30.0	60.0	59.0	60.0	1.0	CGST : 6% / SGST : 6%	2.2179	20.7	No
2	102062074	21039090	VEEBA SCHEZWAN CHILLI CHUNKEY DIP 250G	88 - Short Supply	YES	EA	60.2679	90.0	8.0	3.0	8.0	5.0	CGST : 6% / SGST : 6%	36.1605	337.5	No
3	102082273	20081100	Veeba Peanut Butter Crunchy 340 gm Jar	88 - Short Supply	NO	EA	113.1697	169.0	2.0	0.0	2.0	2.0	CGST : 6% / SGST : 6%	27.1608	253.5002	No
Total:												8	-	₹ 65.54	₹ 611.70	-

Tax Type SGST Amount: ₹ 32.77 CGST Amount: ₹ 32.77	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: ₹ 65.54 Grand Total: ₹ 611.70
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