

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: 322 Delhi Dry DC Rai DC Sonipat,Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat GSTIN: 06AAACP2678Q1ZU CIN No: U65990MH1988PTC048117	Supplier: 2010488 Antize Foods Private Limited-UNIQUE:DELHI - FIZZY Antize Foods Private Limited-DELHI-FIZZY WZ 243 Shakurpur Village TIN/GSTIN: 07AAMCA6026F1ZS CST No: GSTIN
Purchase Order No: 12316998 GDN No: 300000043775 Receipt Date: 2024-02-20	Vendor Invoice No: AF/23-24/51898 GRN No: 23433576 GRN Date: 2024-02-20

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	100032860	20019000	Tops Gold Mixed Pickle 900Gm	Damage d Stock	YES	EA	104.3527	275.0	48.0	36.0	48.0	12.0	IGST : 12%	150.2676	1402.5	Yes
Total:												12	-	₹ 150.27	₹ 1,402.50	-
Tax Type IGST Amount: ₹ 150.27																
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: ₹ 150.27 Grand Total: ₹ 1,402.50				