

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: 12316302 GDN No: 300000044115 Receipt Date: 2024-02-22	Vendor Invoice No: EY/33395/23-24 GRN No: 23445105 GRN Date: 2024-02-22

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	100617872	21039030	Veeba Thousand Island Dressing 300 Gm Bottle	11 - Damaged Stock	YES	EA	103.7947	155.0	17.0	13.0	14.0	1.0	CGST : 6% / SGST : 6%	12.4554	116.2501	Yes
Total:												1	-	₹ 12.46	₹ 116.25	-

Tax Type SGST Amount: ₹ 6.23 CGST Amount: ₹ 6.23

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: ₹ 12.46 Grand Total: ₹ 116.25
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