

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: 12343118 GDN No: 300000045843	Vendor Invoice No: AF/23-24/54965 GRN No/Receipt ID: 200000306674 GRN Date: 2024-03-09

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	101218015	19059010	BauliMoonfils Strwaberry45 gm Pouch	Near Expiry Stock	NO	EA	13.3898	20.0	120.0	0.0	120.0	120.0	IGST : 18%	289.224	1896.0	Yes
2	101959646	19059090	Bauli Moonfills Veg Strawberry 45 gm Pack	Near Expiry Stock	NO	EA	13.3898	20.0	120.0	0.0	120.0	120.0	IGST : 18%	289.224	1896.0	Yes
Total:												240	-	₹ 578.45	₹ 3,792.00	-

Tax Type
IGST Amount: ₹ 578.45

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 578.45 Grand Total: ₹ 3,792.00
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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.