

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 161 Vizag Dry DC Survey No 89 / Part, NH 5 Bypass, Near Sadumatam, PENDURTHI, GVMC, Vishakapatnam - 531173  <b>GSTIN:</b> 37AAACP2678Q1ZP <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102788 KARTIK AGENCIES:VISAKHAPAT-VINI KARTIK AGENCIES-VISAKHAPAT-VINI 45/42/14/A, OLD POST OFFICE ROAD, AKKAYYAPALEM  <b>TIN/GSTIN:</b> 37AEWPC3376H1Z3 <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12371738 <b>GDN No:</b> 300000046955	<b>Vendor Invoice No:</b> GEN/23-24-1439 <b>GRN No/Receipt ID:</b> 200000320233 <b>GRN Date:</b> 2024-03-20

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	101403371	19023010	Chefs Basket Fusilli Pasta 500 gm	88 - Short Supply	NO	EA	59.4643	180.0	24.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	171.2568	1598.4	No
<b>Total:</b>												<b>24</b>	-	<b>₹ 171.26</b>	<b>₹ 1,598.40</b>	-

<b>Tax Type</b> SGST Amount: ₹ 85.63 CGST Amount: ₹ 85.63
---

<b>Name:</b> <b>Signature:</b> (Vendor Representative)	<b>Name:</b> <b>Signature:</b> (Security Supervisor)	<b>Name:</b> <b>Signature:</b> (Inbound Representative)	<b>Tax Amount: ₹ 171.26</b> <b>Grand Total: ₹ 1,598.40</b>
--	--	---	---

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.