

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: 667 Bangalore Ekarajapura Combi DC - KA Survey No 35\, Eakrajapura Village\,Sulibele Hobli\, Hoskote\, Bangalore Rural - 562129 GSTIN: 29AAACP2678Q1ZM CIN No: U65990MH1988PTC048117	Supplier: 2102722 Weikfield Foods Pvt Ltd-UNIQUE 1st MAIN, DEEPA,NJALI NAGAR, OFF MYSORE ROAD TIN/GSTIN: 29AAACW4202F1ZM CST No: GSTIN
Purchase Order No: 14313415 GDN No: 300000185872	Vendor Invoice No: GTKA/26131111 GRN No/Receipt ID: 200003391668 GRN Date: 2026-07-03

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	100065654	21039020	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	Short Supply	YES	EA	49.2857	75.0	96.0	48.0	96.0	48.0	CGST : 2.5% / SGST : 2.5%	118.2864	2484.0	No
2	101915060	19023010	Weikfield Instant Pasta - Masala Twist 65 G	Short Supply	NO	EA	24.9714	38.0	180.0	0.0	60.0	60.0	CGST : 2.5% / SGST : 2.5%	74.916	1573.2	No
											Total:	108	-	₹ 193.20	₹ 4,057.20	-

Tax Type SGST Amount: ₹ 96.60 CGST Amount: ₹ 96.60			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 193.20 Grand Total: ₹ 4,057.20

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.