

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: 14371219 GDN No: 300000189787	Vendor Invoice No: GTKA/26131404 GRN No/Receipt ID: 200003540061 GRN Date: 2026-07-28

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	100129338	21023000	Weikfield Baking Powder 50 Gm Jar	Cost GKM issue	NO	EA	17.0857	26.0	100.0	0.0	100.0	100.0	CGST : 2.5% / SGST : 2.5%	85.43	1793.9985	Yes
2	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	Cost GKM issue	NO	EA	85.7143	120.0	30.0	0.0	30.0	30.0	CGST : 2.5% / SGST : 2.5%	128.571	2484.006	Yes
											Total:	130	-	₹ 214.00	₹ 4,278.00	-

Tax Type
SGST Amount: ₹ 107.00
CGST Amount: ₹ 107.00

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 214.00 Grand Total: ₹ 4,278.00
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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.