

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: 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District GSTIN: 36AAACP2678Q1ZR CIN No: U65990MH1988PTC048117	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE House No 5 63 1 Survey,No 603 Pedda Amberpet Village Hayath Nagar,Mandal HYDERABAD Ranga Reddy TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 14390941 GDN No: 300000190541	Vendor Invoice No: GTTG/261111100 GRN No/Receipt ID: 200003565600 GRN Date: 2026-08-01

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	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	1 - Cost GKM issue	NO	EA	85.7143	120.0	90.0	0.0	90.0	90.0	CGST : 2.5% / SGST : 2.5%	385.713	7452.01	Yes
Total:												90	-	₹ 385.71	₹ 7,452.01	-
Tax Type SGST Amount: ₹ 192.86 CGST Amount: ₹ 192.86																
Name: Signature: (Vendor Representative)				Name: Signature: (Security Supervisor)			Name: Signature: (Inbound Representative)					Tax Amount: ₹ 385.71 Grand Total: ₹ 7,452.01				
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.																