

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\, Eakrajpura 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: 14401397 GDN No: 300000191686	Vendor Invoice No: GTKA/26131517 GRN No/Receipt ID: 200003607014 GRN Date: 2026-08-08

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	Cost GKM issue	NO	EA	52.5714	80.0	96.0	0.0	96.0	96.0	CGST : 2.5% / SGST : 2.5%	252.3456	4967.991	Yes
											Total:	96	-	₹ 252.35	₹ 4,967.99	-

Tax Type SGST Amount: ₹ 126.17 CGST Amount: ₹ 126.17

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 252.35 Grand Total: ₹ 4,967.99
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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.
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