

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: 281 Chennai Dry DC More Retail Private Limited,Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103 GSTIN: 33AAACP2678Q1ZX CIN No: U65990MH1988PTC048117	Supplier: 2101965 Weikfield Foods Pvt Ltd-UNIQUE C O Harish Associates 46 Bangalore chennai,HIGH way Nazarathpet Near KFC,Poondamalli TIN/GSTIN: 33AAACW4202F1ZX CST No: GSTIN
Purchase Order No: 14417923 GDN No: 300000192505	Vendor Invoice No: GTNC/26690788 GRN No/Receipt ID: 200003631584 GRN Date: 2026-08-12

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	100480096	19023010	Weikfield Cheesy Creamy Pasta 64 G	88 - Short Supply	YES	EA	24.9714	38.0	60.0	57.0	60.0	3.0	CGST : 2.5% / SGST : 2.5%	3.7458	78.66	No
											Total:	3	-	₹ 3.75	₹ 78.66	-

Tax Type SGST Amount: ₹ 1.87 CGST Amount: ₹ 1.87

Name:	Name:	Name:	Tax Amount: ₹ 3.75 Grand Total: ₹ 78.66
Signature:	Signature:	Signature:	
(Vendor Representative)	(Security Supervisor)	(Inbound Representative)	

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.