

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 561 Kolkata Dry DC Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly  <b>GSTIN:</b> 19AAACP2678Q1ZN <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102721 Weikfield Foods Pvt Ltd-UNIQUE:Kolkata Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD,  <b>TIN/GSTIN:</b> 19AAACW4202F1ZN <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12175076 <b>GDN No:</b> 300000034854 <b>Receipt Date:</b> 2023-12-12	<b>Vendor Invoice No:</b> GTWB/23562389 <b>GRN No:</b> None <b>GRN Date:</b> None

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	100230046	21039020	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	5 - HSN Mismatch	NO	EA	21.5625	35.0	160.0	0.0	160.0	160.0	CGST : 6% / SGST : 6%	414.0	3864.0	Yes
<b>Total:</b>												<b>160</b>	-	<b>₹ 414.00</b>	<b>₹ 3,864.00</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 207.00</b> <b>CGST Amount: ₹ 207.00</b>
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<b>This is a computer generated document not requiring any signature.</b> <b>Please refer to Purchase Order Terms &amp; Conditions as applicable.</b> <b>Payments subject to fulfillment of P.O. Terms &amp; Conditions.</b>	<b>Tax Amount: ₹ 414.00</b> <b>Grand Total: ₹ 3,864.00</b>
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