

# 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> 991 Hubli Dry DC Plot No.89 in Tarihal Industrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI  <b>GSTIN:</b> 29AAACP2678Q1ZM <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102722 Weikfield Foods Pvt Ltd-UNIQUE:Bengaluru-TSS Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD  <b>TIN/GSTIN:</b> 29AAACW4202F1ZM <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12179071 <b>GDN No:</b> 300000035070 <b>Receipt Date:</b> 2023-12-13	<b>Vendor Invoice No:</b> GTKA/23582990 <b>GRN No:</b> 23100610 <b>GRN Date:</b> 2023-12-13

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	11 - Damage d Stock	YES	EA	66.9643	100.0	60.0	59.0	60.0	1.0	CGST : 6% / SGST : 6%	8.0357	75.0	Yes
<b>Total:</b>												<b>1</b>	<b>-</b>	<b>₹ 8.04</b>	<b>₹ 75.00</b>	<b>-</b>

<b>Tax Type</b> <b>SGST Amount:</b> ₹ 4.02 <b>CGST Amount:</b> ₹ 4.02	<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:</b> ₹ 8.04 <b>Grand Total:</b> ₹ 75.00
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