

# 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> 171 Bangalore Dry DC More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road,  <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> 12185961 <b>GDN No:</b> 300000036139 <b>Receipt Date:</b> 2023-12-22	<b>Vendor Invoice No:</b> GTKA/23583166 <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	100724057	19012000	Weikfield Oven Cake Mix Chocolate 225 gm Box	Cost GKM issue	NO	EA	105.1429	160.0	30.0	0.0	30.0	30.0	CGST : 2.5% / SGST : 2.5%	157.713	3829.497	Yes
											<b>Total:</b>	<b>30</b>	-	₹ 157.71	₹ 3,829.50	-
<b>Tax Type</b> SGST Amount: ₹ 78.86 CGST Amount: ₹ 78.86																
<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: ₹ 157.71</b> <b>Grand Total: ₹ 3,829.50</b>				