

# 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> 12250552 <b>GDN No:</b> 300000040489 <b>Receipt Date:</b> 2024-01-23	<b>Vendor Invoice No:</b> GTKA/23583611 <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	100067384	21023000	Weikfield Baking Powder 100 Gm Jar	Cost GKM issue	NO	EA	22.1786	36.0	100.0	0.0	100.0	100.0	CGST : 6% / SGST : 6%	266.14	2415.0	Yes
2	101403371	19023010	Chefs Basket Fusilli Pasta 500 gm	Cost GKM issue	NO	EA	59.4643	180.0	96.0	0.0	96.0	96.0	CGST : 6% / SGST : 6%	685.0272	6571.2192	Yes
3	101403373	19023010	Chefs Basket Penne Pasta 500 gm	Cost GKM issue	NO	EA	59.4643	180.0	72.0	0.0	72.0	72.0	CGST : 6% / SGST : 6%	513.7704	4928.4144	Yes
4	101842952	19023010	CHEF BASKET PASTA Elbow 500gm	Cost GKM issue	NO	EA	59.4643	180.0	72.0	0.0	72.0	72.0	CGST : 6% / SGST : 6%	513.7704	4928.4144	Yes
<b>Total:</b>												<b>340</b>	-	<b>₹ 1,978.71</b>	<b>₹ 18,843.05</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 989.35</b> <b>CGST Amount: ₹ 989.35</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: ₹ 1,978.71</b> <b>Grand Total: ₹ 18,843.05</b>
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