

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: 561 Kolkata Dry DC Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly GSTIN: 19AAACP2678Q1ZN CIN No: U65990MH1988PTC048117	Supplier: 2102721 Weikfield Foods Pvt Ltd-UNIQUE:Kolkata Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD, TIN/GSTIN: 19AAACW4202F1ZN CST No: GSTIN
Purchase Order No: 12322106 GDN No: 300000044886	Vendor Invoice No: GTWB/23563426 GRN No/Receipt ID: 200000296348 GRN Date: 2024-02-29

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	101915062	19023010	Weikfield Instant Pasta - Creamy Mushroom 64 G	88 - Short Supply	YES	EA	18.4821	30.0	120.0	60.0	120.0	60.0	CGST : 6% / SGST : 6%	133.074	1242.0	No
2	100061936	21039020	Weikfield Garlic Chilli Sauce 200 Gm Bottle	1 - Cost GKM issue	NO	EA	36.9643	60.0	48.0	0.0	48.0	48.0	CGST : 6% / SGST : 6%	212.9136	1987.21	Yes
3	100065654	21039020	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	1 - Cost GKM issue	NO	EA	49.2857	80.0	96.0	0.0	96.0	96.0	CGST : 6% / SGST : 6%	567.7728	4305.6	Yes
4	100230044	21039020	Weikfield Red Pasta Sauce 200 gm Pouch	1 - Cost GKM issue	NO	EA	30.8036	50.0	72.0	0.0	72.0	72.0	CGST : 6% / SGST : 6%	266.1408	2235.59	Yes
Total:												276	-	₹ 1,179.90	₹ 9,770.40	-

Tax Type

SGST Amount: ₹ 589.95
CGST Amount: ₹ 589.95

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 1,179.90 Grand Total: ₹ 9,770.40
---	---	--	---

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.