

# 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> 12326825 <b>GDN No:</b> 300000044896	<b>Vendor Invoice No:</b> GTWB/23563424 <b>GRN No/Receipt ID:</b> 200000296353 <b>GRN Date:</b> 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	100061936	21039020	Weikfield Garlic Chilli Sauce 200 Gm Bottle	1 - Cost GKM issue	NO	EA	36.9643	60.0	192.0	0.0	192.0	192.0	CGST : 6% / SGST : 6%	851.6544	7948.81	Yes
2	100065654	21039020	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	1 - Cost GKM issue	NO	EA	49.2857	80.0	144.0	0.0	144.0	144.0	CGST : 6% / SGST : 6%	851.6592	6458.39	Yes
3	100230044	21039020	Weikfield Red Pasta Sauce 200 gm Pouch	1 - Cost GKM issue	NO	EA	30.8036	50.0	144.0	0.0	144.0	144.0	CGST : 6% / SGST : 6%	532.2816	4471.19	Yes
4	101915062	19023010	Weikfield Instant Pasta - Creamy Mushroom 64 G	1 - Cost GKM issue	NO	EA	18.4821	30.0	120.0	0.0	120.0	120.0	CGST : 6% / SGST : 6%	266.148	2484.0	Yes
<b>Total:</b>												<b>600</b>	-	<b>₹ 2,501.74</b>	<b>₹ 21,362.39</b>	-

### Tax Type

**SGST Amount:** ₹ 1,250.87  
**CGST Amount:** ₹ 1,250.87

<b>Name:</b> <b>Signature:</b> (Vendor Representative)	<b>Name:</b> <b>Signature:</b> (Security Supervisor)	<b>Name:</b> <b>Signature:</b> (Inbound Representative)	<b>Tax Amount:</b> ₹ 2,501.74 <b>Grand Total:</b> ₹ 21,362.39
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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.