

# 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

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| <b>More PAN NO:</b> AAACP2678Q<br><b>More Shipping Address:</b><br>171<br>Bangalore Dry DC<br>More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA,<br>Sakalavara Post, Bannerghatta Road,<br><br><b>GSTIN:</b> 29AAACP2678Q1ZM<br><b>CIN No:</b> U65990MH1988PTC048117 | <b>Supplier:</b><br>2102722<br>Weikfield Foods Pvt Ltd-UNIQUE:Bengaluru-TSS<br>Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI<br>NAGAR, OFF MYSORE ROAD<br><br><b>TIN/GSTIN:</b> 29AAACW4202F1ZM<br><b>CST No:</b> GSTIN |
| <b>Purchase Order No:</b> 12337390<br><b>GDN No:</b> 300000045138   | <b>Vendor Invoice No:</b> GTKA/23584283<br><b>GRN No/Receipt ID:</b> 200000299241<br><b>GRN Date:</b> 2024-03-02   |

| 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             | 100068125 | 22090010 | Weikfield Chilly Vinegar 200 Gm Bottle | Cost GKM issue | NO       | EA  | 35.0848         | 60.0      | 240.0  | 0.0          | 240.0              | 240.0        | CGST : 9% / SGST : 9% | 1515.672          | 9108.007                       | Yes     |
| <b>Total:</b> |           |          |  |                |          |     |                 |           |        |              |                    | <b>240</b>   | -                     | <b>₹ 1,515.67</b> | <b>₹ 9,108.01</b>              | -       |

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| <b>Tax Type</b><br>SGST Amount: ₹ 757.84<br>CGST Amount: ₹ 757.84 |
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|--|--|---|---|
| <b>Name:</b><br><b>Signature:</b><br>(Vendor Representative) | <b>Name:</b><br><b>Signature:</b><br>(Security Supervisor) | <b>Name:</b><br><b>Signature:</b><br>(Inbound Representative) | <b>Tax Amount:</b> ₹ 1,515.67<br><b>Grand Total:</b> ₹ 9,108.01 |
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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.