

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: 12434676 GDN No: 300000050220	Vendor Invoice No: GTWB/24260209 GRN No/Receipt ID: 200000355241 GRN Date: 2024-04-19

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	100033571	18050000	Weikfield Cocoa Powder 50 Gm Jar	1 - Cost GKM issue	NO	EA	40.9322	70.0	192.0	0.0	192.0	192.0	CGST : 9% / SGST : 9%	1414.6176	11260.81	Yes
2	100065266	18050000	Weikfield Cocoa Powder 150 Gm Jar	1 - Cost GKM issue	NO	EA	105.2542	180.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	757.832	6209.99	Yes
3	101915060	19023010	Weikfield Instant Pasta - Masala Twist 65 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	2649.6	Yes
Total:												352	-	₹ 2,438.60	₹ 20,120.40	-

Tax Type

SGST Amount: ₹ 1,219.30
CGST Amount: ₹ 1,219.30

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 2,438.60 Grand Total: ₹ 20,120.40
--	--	---	--

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.