

# 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> 322 Delhi Dry DC Rai DC Sonipat,Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat  <b>GSTIN:</b> 06AAACP2678Q1ZU <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2101928 Weikfield Foods Pvt Ltd-UNIQUE:DELHI Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE BHALSWA,  <b>TIN/GSTIN:</b> 07AAACW4202F1ZS <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12475388 <b>GDN No:</b> 300000052394	<b>Vendor Invoice No:</b> GTDL/24140429 <b>GRN No/Receipt ID:</b> 200000377067 <b>GRN Date:</b> 2024-05-07

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	101815071	19023010	Weikfield Cheezy Mac Pasta 64 G	Short Supply	NO	EA	18.4821	30.0	60.0	0.0	60.0	60.0	IGST : 12%	133.074	1242.0	No
<b>Total:</b>												<b>60</b>	<b>-</b>	<b>₹ 133.07</b>	<b>₹ 1,242.00</b>	<b>-</b>

**Tax Type**  
IGST Amount: ₹ 133.07

<b>Name:</b> <b>Signature:</b> <b>(Vendor Representative)</b>	<b>Name:</b> <b>Signature:</b> <b>(Security Supervisor)</b>	<b>Name:</b> <b>Signature:</b> <b>(Inbound Representative)</b>	<b>Tax Amount: ₹ 133.07</b> <b>Grand Total: ₹ 1,242.00</b>
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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.**