

# 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> 771 Punjab Dry DC Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib  <b>GSTIN:</b> 03AAACP2678Q1Z0 <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2108418 Weikfield Foods Pvt Ltd-UNIQUE:ZIRAKPUR Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ COMPLEX  <b>TIN/GSTIN:</b> 03AAACW4202F1Z0 <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12688798 <b>GDN No:</b> 300000064640	<b>Vendor Invoice No:</b> GTPB/24321400 <b>GRN No/Receipt ID:</b> 200000498452 <b>GRN Date:</b> 2024-08-07

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	102164060	21069080	Weikfield Instant Custard Vanilla 25 gm Pack	88 - Short Supply	NO	EA	14.6187	25.0	432.0	0.0	288.0	288.0	CGST : 9% / SGST : 9%	757.8432	4968.0288	No
<b>Total:</b>												<b>288</b>	-	<b>₹ 757.84</b>	<b>₹ 4,968.03</b>	-

<b>Tax Type</b> SGST Amount: ₹ 378.92 CGST Amount: ₹ 378.92
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<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: ₹ 757.84</b> <b>Grand Total: ₹ 4,968.03</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.