

Skyline Icon, 86/92(5th floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri(East), Mumbai - 400059

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: 12689689 GDN No: 300000064774	Vendor Invoice No: GTWB/24261640 GRN No/Receipt ID: 200000499736 GRN Date: 2024-08-08

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	100176236	19023010	Weikfield Pasta Penne 400 gm	88 - Short Supply	NO	EA	92.4107	150.0	24.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	266.1432	2484.0	No
Total:												24	-	₹ 266.14	₹ 2,484.00	-
Tax Type SGST Amount: ₹ 133.07 CGST Amount: ₹ 133.07																
Name: Signature: (Vendor Representative)				Name: Signature: (Security Supervisor)			Name: Signature: (Inbound Representative)				Tax Amount: ₹ 266.14 Grand Total: ₹ 2,484.00					
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.																