

# 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> 561 Kolkata Dry DC Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly  <b>GSTIN:</b> 19AAACP2678Q1ZN <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102721 Weikfield Foods Pvt Ltd-UNIQUE:Kolkata Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD,  <b>TIN/GSTIN:</b> 19AAACW4202F1ZN <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12741107 <b>GDN No:</b> 300000068127	<b>Vendor Invoice No:</b> GTWB/24261902 <b>GRN No/Receipt ID:</b> 200000532493 <b>GRN Date:</b> 2024-09-02

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	100825327	19023010	Weikfield Pasta Elbow 400 g Bag	11 - Damage d Stock	YES	EA	92.4107	150.0	24.0	23.0	24.0	1.0	CGST : 6% / SGST : 6%	11.0893	103.5	Yes
2	100176238	19023010	Weikfield Pasta Spaghetti 400 gm	5 - HSN Mismatch	NO	EA	117.0536	190.0	24.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	337.1136	3146.4	Yes
<b>Total:</b>												<b>25</b>	<b>-</b>	<b>₹ 348.20</b>	<b>₹ 3,249.90</b>	<b>-</b>

### Tax Type

**SGST Amount:** ₹ 174.10  
**CGST Amount:** ₹ 174.10

<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:</b> ₹ 348.20 <b>Grand Total:</b> ₹ 3,249.90
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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.