

# 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 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> 13064064 <b>GDN No:</b> 300000084364	<b>Vendor Invoice No:</b> GTDL/24143439 <b>GRN No/Receipt ID:</b> 200000693630 <b>GRN Date:</b> 2025-01-02

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	100176236	19023010	Weikfield Pasta Penne 400 gm	6 - EAN not matching	NO	EA	92.4107	150.0	24.0	0.0	24.0	24.0	IGST : 12%	266.1432	2484.0	Yes
<b>Total:</b>												<b>24</b>	<b>-</b>	<b>₹ 266.14</b>	<b>₹ 2,484.00</b>	<b>-</b>

### Tax Type

IGST Amount: ₹ 266.14

<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> ₹ 266.14 <b>Grand Total:</b> ₹ 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.