

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

More PAN NO: AAACP2678Q More Shipping Address: 281 Chennai Dry DC Survey Nos - 32/9,33/2, Sethupakkam, Agaram and Thamaraiyapakkam villages, Redhills - Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103. GSTIN: 33AAACP2678Q1ZX CIN No: U65990MH1988PTC048117	Supplier: 2101965 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-CHENNAI C O Harish Associates 46 Bangalore chennai HIGH way Nazarethpet Near KFC TIN/GSTIN: 33AAACW4202F1ZX CST No: GSTIN
Purchase Order No: 13067905 GDN No: 300000084608	Vendor Invoice No: GTTN/24161736 GRN No/Receipt ID: 200000696701 GRN Date: 2025-01-04

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	100480096	19023010	Weikfield Cheesy Creamy Pasta 64 G	88 - Short Supply	NO	EA	19.7143	32.0	60.0	0.0	60.0	60.0	CGST : 6% / SGST : 6%	141.942	1324.8	No
2	101915060	19023010	Weikfield Instant Pasta - Masala Twist 65 G	88 - Short Supply	NO	EA	19.7143	32.0	60.0	0.0	60.0	60.0	CGST : 6% / SGST : 6%	141.942	1324.8	No
Total:												120	-	₹ 283.88	₹ 2,649.60	-

Tax Type

SGST Amount: ₹ 141.94
CGST Amount: ₹ 141.94

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 283.88

Grand Total: ₹ 2,649.60

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.