

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: 322 Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumasapur, Main G.T. Road, Near Haldiram Sonipat GSTIN: 06AAACP2678Q1ZU CIN No: U65990MH1988PTC048117	Supplier: 2101928 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE BHALSWA, TIN/GSTIN: 07AAACW4202F1ZS CST No: GSTIN
Purchase Order No: 13097181 GDN No: 300000086363	Vendor Invoice No: GTDL/24143593 GRN No/Receipt ID: 200000711692 GRN Date: 2025-01-15

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	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	Cost GKM issue	NO	EA	30.5085	90.0	40.0	0.0	40.0	40.0	IGST : 18%	219.66	2483.99	Yes
2	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	Cost GKM issue	NO	EA	30.5085	90.0	40.0	0.0	40.0	40.0	IGST : 18%	219.66	2483.99	Yes
3	100159051	21069099	Weikfield Falooda Mix Strawberry 200 gm	Cost GKM issue	NO	EA	30.5085	90.0	80.0	0.0	80.0	80.0	IGST : 18%	439.32	4967.99	Yes
4	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	Cost GKM issue	NO	EA	30.5085	90.0	80.0	0.0	80.0	80.0	IGST : 18%	439.32	4967.99	Yes
Total:												240	-	₹ 1,317.96	₹ 14,903.96	-

Tax Type IGST Amount: ₹ 1,317.96			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 658.98 Grand Total: ₹ 7,451.98

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.