

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: 561 Kolkata Dry DC Dankuni - WB 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 Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD, TIN/GSTIN: 19AAACW4202F1ZN CST No: GSTIN
Purchase Order No: 13096777 GDN No: 300000086310	Vendor Invoice No: GTWB/24263879 GRN No/Receipt ID: 200000711028 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	1 - Cost GKM issue	NO	EA	30.5085	90.0	320.0	0.0	320.0	320.0	CGST : 9% / SGST : 9%	1757.28	19871.99	Yes
2	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	1 - Cost GKM issue	NO	EA	30.5085	90.0	320.0	0.0	320.0	320.0	CGST : 9% / SGST : 9%	1757.28	19871.99	Yes
3	100159051	21069099	Weikfield Falooda Mix Strawberry 200 gm	1 - Cost GKM issue	NO	EA	30.5085	90.0	320.0	0.0	320.0	320.0	CGST : 9% / SGST : 9%	1757.28	19871.99	Yes
4	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	1 - Cost GKM issue	NO	EA	30.5085	90.0	320.0	0.0	320.0	320.0	CGST : 9% / SGST : 9%	1757.28	19871.99	Yes
Total:												1280	-	₹ 7,029.12	₹ 79,487.96	-

Tax Type

SGST Amount: ₹ 3,514.56
CGST Amount: ₹ 3,514.56

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 3,514.56

Grand Total: ₹ 39,743.98

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.