

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: 771 Punjab Dry DC Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib GSTIN: 03AAACP2678Q1Z0 CIN No: U65990MH1988PTC048117	Supplier: 2108418 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ COMPLEX TIN/GSTIN: 03AAACW4202F1Z0 CST No: GSTIN
Purchase Order No: 13118994 GDN No: 300000087512	Vendor Invoice No: GTPB/24323233 GRN No/Receipt ID: 200000722814 GRN Date: 2025-01-23

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	100067966	21031000	Weikfield Soya Sauce 200 Gm Bottle	11 - Damaged Stock	YES	EA	36.9643	60.0	48.0	47.0	48.0	1.0	CGST : 6% / SGST : 6%	4.4357	41.4	Yes
Total:												1	-	₹ 4.44	₹ 41.40	-

Tax Type SGST Amount: ₹ 2.22 CGST Amount: ₹ 2.22																
Name:					Name:					Name:					Tax Amount: ₹ 2.22 Grand Total: ₹ 20.70	
Signature:					Signature:					Signature:						
(Vendor Representative)					(Security Supervisor)					(Inbound Representative)						

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.