

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: 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District GSTIN: 36AAACP2678Q1ZR CIN No: U65990MH1988PTC048117	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 13153185 GDN No: 300000089616	Vendor Invoice No: GTTG/24242942 GRN No/Receipt ID: 200000744730 GRN Date: 2025-02-07

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	100230046	21039020	Weikfield Pasta Sauce Cheesy Creamy Mix 30gm	6 - EAN not matching	NO	EA	21.5625	35.0	160.0	0.0	160.0	160.0	CGST : 6% / SGST : 6%	414.0	3864.0	Yes	
												Total:	160	-	₹ 414.00	₹ 3,864.00	-

Tax Type SGST Amount: ₹ 207.00 CGST Amount: ₹ 207.00																
Name:					Name:					Name:					Tax Amount: ₹ 207.00 Grand Total: ₹ 1,932.00	
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.