

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: 13197003 GDN No: 300000092769	Vendor Invoice No: GTPB/24323673 GRN No/Receipt ID: 200000781861 GRN Date: 2025-02-28

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	100033141	11081200	Weikfield Corn Starch Powder 100 Gm Box	11 - Damaged Stock	YES	EA	18.4821	30.0	300.0	299.0	300.0	1.0	CGST : 6% / SGST : 6%	2.2179	20.7	Yes
2	101403373	19023010	Chefs Basket Penne Pasta 500 gm	11 - Damaged Stock	YES	EA	59.4643	180.0	144.0	142.0	144.0	2.0	CGST : 6% / SGST : 6%	14.2714	133.2	Yes
											Total:	3	-	₹ 16.49	₹ 153.90	-

Tax Type SGST Amount: ₹ 8.24 CGST Amount: ₹ 8.24

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 8.24 Grand Total: ₹ 76.95
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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.