

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: 13209197 GDN No: 300000093373	Vendor Invoice No: GTWB/24264618 GRN No/Receipt ID: 200000801908 GRN Date: 2025-03-04

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	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	88 - Short Supply	YES	EA	30.5085	90.0	80.0	40.0	80.0	40.0	CGST : 9% / SGST : 9%	219.66	1440.0	No
Total:												40	-	₹ 219.66	₹ 1,440.00	-

Tax Type

SGST Amount: ₹ 109.83
CGST Amount: ₹ 109.83

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 109.83

Grand Total: ₹ 720.00

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.