

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 561 Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly  <b>GSTIN:</b> 19AAACP2678Q1ZN <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102721 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD,  <b>TIN/GSTIN:</b> 19AAACW4202F1ZN <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13206945 <b>GDN No:</b> 300000093526	<b>Vendor Invoice No:</b> GTWB/24264637 <b>GRN No/Receipt ID:</b> 200000806820 <b>GRN Date:</b> 2025-03-05

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	101403371	19023010	Chefs Basket Fusilli Pasta 500 gm	1 - Cost GKM issue	NO	EA	59.4643	180.0	24.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	171.2568	2484.0032	Yes
<b>Total:</b>												<b>24</b>	-	₹ 171.26	₹ 2,484.00	-

### Tax Type

**SGST Amount:** ₹ 85.63  
**CGST Amount:** ₹ 85.63

**Name:**

**Signature:**

**(Vendor Representative)**

**Name:**

**Signature:**

**(Security Supervisor)**

**Name:**

**Signature:**

**(Inbound Representative)**

**Tax Amount:** ₹ 85.63

**Grand Total:** ₹ 1,242.00

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.