

# 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> 322 Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat  <b>GSTIN:</b> 06AAACP2678Q1ZU <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2101928 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE BHALSWA,  <b>TIN/GSTIN:</b> 07AAACW4202F1ZS <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13280488 <b>GDN No:</b> 300000098563	<b>Vendor Invoice No:</b> GTDL/25250032 <b>GRN No/Receipt ID:</b> 200000961434 <b>GRN Date:</b> 2025-04-05

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	100033141	11081200	Weikfield Corn Starch Powder 100 Gm Box	Cost GKM issue	NO	EA	20.3304	33.0	100.0	0.0	100.0	100.0	IGST : 12%	243.96	2070.0	Yes
											<b>Total:</b>	<b>100</b>	<b>-</b>	<b>₹ 243.96</b>	<b>₹ 2,070.00</b>	<b>-</b>

<b>Tax Type</b> <b>IGST Amount: ₹ 243.96</b>																
<b>Name:</b>  <b>Signature:</b>  (Vendor Representative)					<b>Name:</b>  <b>Signature:</b>  (Security Supervisor)					<b>Name:</b>  <b>Signature:</b>  (Inbound Representative)					<b>Tax Amount: ₹ 121.98</b> <b>Grand Total: ₹ 1,035.00</b>	

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.