

# 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> 13286764 <b>GDN No:</b> 300000099118	<b>Vendor Invoice No:</b> GTWB/25370058 <b>GRN No/Receipt ID:</b> 200000979717 <b>GRN Date:</b> 2025-04-09

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	1 - Cost GKM issue	NO	EA	20.3304	33.0	200.0	0.0	200.0	200.0	CGST : 6% / SGST : 6%	487.92	4139.99	Yes
2	100480096	19023010	Weikfield Cheesy Creamy Pasta 64 G	4 - Item in Invoice but not in PO	NO	EA	0.0	0.0	0.0	0.0	60.0	60.0	0%	0.0	1324.8	Yes
<b>Total:</b>												<b>260</b>	<b>-</b>	<b>₹ 487.92</b>	<b>₹ 5,464.79</b>	<b>-</b>

<b>Tax Type</b>  <b>SGST Amount: ₹ 243.96</b> <b>CGST Amount: ₹ 243.96</b>
---

<b>Name:</b>  <b>Signature:</b> <b>(Vendor Representative)</b>	<b>Name:</b>  <b>Signature:</b> <b>(Security Supervisor)</b>	<b>Name:</b>  <b>Signature:</b> <b>(Inbound Representative)</b>	<b>Tax Amount: ₹ 243.96</b> <b>Grand Total: ₹ 2,732.39</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.