

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 Khwat 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: 13298305 GDN No: 300000099247	Vendor Invoice No: GTPB/25430079 GRN No/Receipt ID: 200000983902 GRN Date: 2025-04-10

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	100067632	21069080	Weikfield Custard Powder Strawberry 75 Gm Box.	1 - Cost GKM issue	NO	EA	32.161	55.0	100.0	0.0	100.0	100.0	CGST : 9% / SGST : 9%	578.9	3588.0	Yes
2	100068125	22090010	Weikfield Chilly Vinegar 200 Gm Bottle	88 - Short Supply	NO	EA	35.0848	60.0	48.0	0.0	48.0	48.0	CGST : 9% / SGST : 9%	303.1344	1987.2048	No
Total:												148	-	₹ 882.03	₹ 5,575.20	-

Tax Type

SGST Amount: ₹ 441.02
CGST Amount: ₹ 441.02

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 441.02 Grand Total: ₹ 2,787.60
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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.