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:** 281 Chennai Dry DC More Retail Private Limited,Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103 **GSTIN: 33AAACP2678Q1ZX** **CIN No:** U65990MH1988PTC048117	**Supplier:** 2101965 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-CHENNAI C O Harish Assoiates 46 Bangalore chennai HIGH way Nazarathpet Near KFC **TIN/GSTIN: 33AAACW4202F1ZX** **CST No:** GSTIN
Purchase Order No: 13313302 **GDN No:** 300000100197	**Vendor Invoice No:** GTTN/25270060 **GRN No/Receipt ID:** 200001012687 **GRN Date:** 2025-04-16

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.	88 - Short Supply	NO	EA	30.4068	52.0	100.0	0.0	100.0	100.0	CGST : 9% / SGST : 9%	547.32	3588.0	No
											Total:	100	-	₹ 547.32	₹ 3,588.00	-

Tax Type

SGST Amount: ₹ 273.66
CGST Amount: ₹ 273.66

Name: **Signature:** **(Vendor Representative)**	**Name:** **Signature:** **(Security Supervisor)**	**Name:** **Signature:** **(Inbound Representative)**	**Tax Amount: ₹ 273.66** **Grand Total: ₹ 1,794.00**

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.