

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: 561 Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly GSTIN: 19AAACP2678Q1ZN CIN No: U65990MH1988PTC048117	Supplier: 2102721 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD, TIN/GSTIN: 19AAACW4202F1ZN CST No: GSTIN
Purchase Order No: 13306674 GDN No: 300000100692	Vendor Invoice No: GTWB/25370192 GRN No/Receipt ID: 200001023820 GRN Date: 2025-04-18

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	100033301	21069099	Weikfield Caramel Pudding 65 Gm Box	1 - Cost GKM issue	NO	EA	35.0848	60.0	100.0	0.0	100.0	100.0	CGST : 9% / SGST : 9%	631.53	3588.0024	Yes
2	100061936	21039020	Weikfield Garlic Chilli Sauce 200 Gm Bottle	88 - Short Supply	NO	EA	36.9643	60.0	48.0	0.0	48.0	48.0	CGST : 6% / SGST : 6%	212.9136	1987.2	No
3	100065266	18050000	Weikfield Cocoa Powder 150 Gm Jar	1 - Cost GKM issue	NO	EA	131.5678	225.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	947.288	6900.0028	Yes
Total:												188	-	₹ 1,791.73	₹ 12,475.21	-

Tax Type

SGST Amount: ₹ 895.87
CGST Amount: ₹ 895.87

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 895.87 Grand Total: ₹ 6,237.60
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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.