

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: 13331021 GDN No: 300000101291	Vendor Invoice No: GTTN/25270080 GRN No/Receipt ID: 200001040384 GRN Date: 2025-04-22

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	100120794	21069080	Weikfield Custard Powder Butterscotch 75 Gm	1 - Cost GKM issue	NO	EA	30.4068	52.0	600.0	0.0	500.0	500.0	CGST : 9% / SGST : 9%	2736.6	18974.99	Yes
											Total:	500	-	₹ 2,736.60	₹ 18,974.99	-

Tax Type SGST Amount: ₹ 1,368.30 CGST Amount: ₹ 1,368.30																
Name:				Name:				Name:				Tax Amount: ₹ 1,368.30				
Signature:				Signature:				Signature:				Grand Total: ₹ 9,487.50				
(Vendor Representative)				(Security Supervisor)				(Inbound Representative)								

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.