

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: 13331814 GDN No: 300000101414	Vendor Invoice No: GTPB/25430279 GRN No/Receipt ID: 200001044251 GRN Date: 2025-04-23

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	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	1 - Cost GKM issue	NO	EA	52.6271	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0	Yes
2	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	1 - Cost GKM issue	NO	EA	52.6271	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0	Yes
3	100159051	21069099	Weikfield Falooda Mix Strawberry 200 gm	1 - Cost GKM issue	NO	EA	52.6271	90.0	80.0	0.0	80.0	80.0	CGST : 9% / SGST : 9%	757.832	2880.0	Yes
4	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	1 - Cost GKM issue	NO	EA	52.6271	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0	Yes
Total:												200	-	₹ 1,894.58	₹ 7,200.00	-

Tax Type

SGST Amount: ₹ 947.29
CGST Amount: ₹ 947.29

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 947.29

Grand Total: ₹ 3,600.00

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.