

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District  <b>GSTIN:</b> 36AAACP2678Q1ZR <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2104606 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar  <b>TIN/GSTIN:</b> 36AAACW4202F1ZR <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13328501 <b>GDN No:</b> 300000101587	<b>Vendor Invoice No:</b> GTTG/25350200 <b>GRN No/Receipt ID:</b> 200001048352 <b>GRN Date:</b> 2025-04-24

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	100065266	18050000	Weikfield Cocoa Powder 150 Gm Jar	Cost GKM issue	NO	EA	131.5678	225.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	947.288	6900.0	Yes
2	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	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	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	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
4	100159051	21069099	Weikfield Falooda Mix Strawberry 200 gm	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
5	101890926	21069080	Weikfield Custard Powder Kesar Pista 75 gm Box	Cost GKM issue	NO	EA	30.4068	52.0	100.0	0.0	100.0	100.0	CGST : 9% / SGST : 9%	547.32	3794.99	Yes
											<b>Total:</b>	<b>260</b>	-	₹ 2,631.36	₹ 15,014.99	-

### Tax Type

**SGST Amount:** ₹ 1,315.68  
**CGST Amount:** ₹ 1,315.68

<b>Name:</b> <b>Signature:</b> <b>(Vendor Representative)</b>	<b>Name:</b> <b>Signature:</b> <b>(Security Supervisor)</b>	<b>Name:</b> <b>Signature:</b> <b>(Inbound Representative)</b>	<b>Tax Amount:</b> ₹ 1,315.68 <b>Grand Total:</b> ₹ 7,507.49
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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.**