

# 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> 322 Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat  <b>GSTIN:</b> 06AAACP2678Q1ZU <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2101928 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE BHALSWA,  <b>TIN/GSTIN:</b> 07AAACW4202F1ZS <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13325075 <b>GDN No:</b> 300000101632	<b>Vendor Invoice No:</b> GTDL/25250377 <b>GRN No/Receipt ID:</b> 200001050063 <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	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	IGST : 18%	378.916	1440.0	Yes
2	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	IGST : 18%	378.916	1440.0	Yes
3	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	Cost GKM issue	NO	EA	52.6271	90.0	80.0	0.0	80.0	80.0	IGST : 18%	757.832	2880.0	Yes
<b>Total:</b>												<b>160</b>	-	<b>₹ 1,515.66</b>	<b>₹ 5,760.00</b>	-

<b>Tax Type</b> <b>IGST Amount: ₹ 1,515.66</b>			
<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: ₹ 757.83</b> <b>Grand Total: ₹ 2,880.00</b>
<b>This is a computer generated document not requiring any signature.</b>			
<b>Please refer to Purchase Order Terms &amp; Conditions as applicable.</b>			
<b>Payments subject to fulfillment of P.O. Terms &amp; Conditions.</b>			