

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: 13328951 GDN No: 300000101808	Vendor Invoice No: GTWB/25370276 GRN No/Receipt ID: 200001056379 GRN Date: 2025-04-25

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	100159051	21069099	Weikfield Falooda Mix Strawberry 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	1440.0012	Yes	
3	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	1440.0012	Yes	
												Total:	180	-	₹ 1,389.36	₹ 6,468.00	-

Tax Type SGST Amount: ₹ 694.68 CGST Amount: ₹ 694.68			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 694.68 Grand Total: ₹ 3,234.00

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.
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