

# 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> 561 Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly  <b>GSTIN:</b> 19AAACP2678Q1ZN <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102721 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD,  <b>TIN/GSTIN:</b> 19AAACW4202F1ZN <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13343850 <b>GDN No:</b> 300000102300	<b>Vendor Invoice No:</b> GTWB/25370322 <b>GRN No/Receipt ID:</b> 200001074094 <b>GRN Date:</b> 2025-04-29

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	1 - Cost GKM issue	NO	EA	131.5678	225.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	947.288	6900.0028	Yes
2	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	1 - Cost GKM issue	NO	EA	52.6271	90.0	120.0	0.0	120.0	120.0	CGST : 9% / SGST : 9%	1136.748	4320.0036	Yes
3	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
4	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	1 - Cost GKM issue	NO	EA	52.6271	90.0	80.0	0.0	80.0	80.0	CGST : 9% / SGST : 9%	757.832	2880.0024	Yes
											<b>Total:</b>	<b>280</b>	-	<b>₹ 3,220.78</b>	<b>₹ 15,540.01</b>	-

### Tax Type

**SGST Amount: ₹ 1,610.39**  
**CGST Amount: ₹ 1,610.39**

**Name:**

**Signature:**

**(Vendor Representative)**

**Name:**

**Signature:**

**(Security Supervisor)**

**Name:**

**Signature:**

**(Inbound Representative)**

**Tax Amount: ₹ 1,610.39**

**Grand Total: ₹ 7,770.01**

**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.**