

# 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> 771 Punjab Dry DC Khwat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib  <b>GSTIN:</b> 03AAACP2678Q1Z0 <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2108418 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ COMPLEX  <b>TIN/GSTIN:</b> 03AAACW4202F1Z0 <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13349565 <b>GDN No:</b> 300000102466	<b>Vendor Invoice No:</b> GTPB/25430356 <b>GRN No/Receipt ID:</b> 200001077457 <b>GRN Date:</b> 2025-04-30

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	120.0	0.0	120.0	120.0	CGST : 9% / SGST : 9%	1136.748	4320.0	Yes
2	100159049	21069099	Weikfield Falooda Mix Rose 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	4320.0	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	80.0	0.0	80.0	80.0	CGST : 9% / SGST : 9%	757.832	2880.0	Yes
<b>Total:</b>												<b>400</b>	-	<b>₹ 3,789.16</b>	<b>₹ 14,400.00</b>	-

### Tax Type

**SGST Amount: ₹ 1,894.58**  
**CGST Amount: ₹ 1,894.58**

**Name:**

**Signature:**

**(Vendor Representative)**

**Name:**

**Signature:**

**(Security Supervisor)**

**Name:**

**Signature:**

**(Inbound Representative)**

**Tax Amount: ₹ 1,894.58**

**Grand Total: ₹ 7,200.00**

**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.**