

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

<p>More PAN NO: AAACP2678Q</p> <p>More Shipping Address:</p> <p>561 Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly</p> <p>GSTIN: 19AAACP2678Q1ZN</p> <p>CIN No: U65990MH1988PTC048117</p>	<p>Supplier:</p> <p>2102721 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD,</p> <p>TIN/GSTIN: 19AAACW4202F1ZN</p> <p>CST No: GSTIN</p>
<p>Purchase Order No: 13352611</p> <p>GDN No: 300000103393</p>	<p>Vendor Invoice No: GTWB/25370425</p> <p>GRN No/Receipt ID: 200001104339</p> <p>GRN Date: 2025-05-06</p>

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	400.0	0.0	100.0	100.0	CGST : 9% / SGST : 9%	631.53	3588.0024	Yes
2	100061936	21039020	Weikfield Garlic Chilli Sauce 200 Gm Bottle	88 - Short Supply	NO	EA	36.9643	60.0	192.0	0.0	192.0	192.0	CGST : 6% / SGST : 6%	851.6544	7948.8	No
3	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
4	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	1 - Cost GKM issue	NO	EA	52.6271	90.0	240.0	0.0	120.0	120.0	CGST : 9% / SGST : 9%	1136.748	4320.0036	Yes
5	100159049	21069099	Weikfield Falooda Mix Rose 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
6	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	2880.0024	Yes
7	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	1 - Cost GKM issue	NO	EA	52.6271	90.0	200.0	0.0	200.0	200.0	CGST : 9% / SGST : 9%	1894.58	7200.006	Yes
											Total:	772	-	₹ 6,598.55	₹ 34,276.82	-
<p>Tax Type</p> <p>SGST Amount: ₹ 3,299.27</p> <p>CGST Amount: ₹ 3,299.27</p>																

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Name: Signature: (Vendor Representative)				Name: Signature: (Security Supervisor)				Name: Signature: (Inbound Representative)				Tax Amount: ₹ 3,299.27 Grand Total: ₹ 17,138.41				
<p>This is a computer generated document not requiring any signature.</p> <p>Please refer to Purchase Order Terms & Conditions as applicable.</p> <p>Payments subject to fulfillment of P.O. Terms & Conditions.</p>																