

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: 13355316 GDN No: 300000103411	Vendor Invoice No: GTWB/25370424 GRN No/Receipt ID: 200001104350 GRN Date: 2025-05-06

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	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0012	Yes
3	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
4	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
5	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
											Total:	240	-	₹ 2,841.87	₹ 14,100.01	-

Tax Type

SGST Amount: ₹ 1,420.93
CGST Amount: ₹ 1,420.93

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 1,420.93 Grand Total: ₹ 7,050.00
---	---	--	---

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.