

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: 322 Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat GSTIN: 06AAACP2678Q1ZU CIN No: U65990MH1988PTC048117	Supplier: 2101928 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE BHALSWA, TIN/GSTIN: 07AAACW4202F1ZS CST No: GSTIN
Purchase Order No: 13369832 GDN No: 300000103783	Vendor Invoice No: GTDL/25250656 GRN No/Receipt ID: 200001114935 GRN Date: 2025-05-08

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	Cost GKM issue	NO	EA	35.0848	60.0	100.0	0.0	100.0	100.0	IGST : 18%	631.53	3588.0	Yes	
2	100066971	21069099	Weikfield Pineapple Vegetarian Jelly 90 Gm	Cost GKM issue	NO	EA	35.0848	60.0	100.0	0.0	100.0	100.0	IGST : 18%	631.53	3795.0	Yes	
												Total:	200	-	₹ 1,263.06	₹ 7,383.00	-

Tax Type IGST Amount: ₹ 1,263.06																
Name:					Name:					Name:					Tax Amount: ₹ 631.53	
Signature:					Signature:					Signature:					Grand Total: ₹ 3,691.50	
(Vendor Representative)					(Security Supervisor)					(Inbound Representative)						

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.