

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: 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District GSTIN: 36AAACP2678Q1ZR CIN No: U65990MH1988PTC048117	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 13354884 GDN No: 300000103787	Vendor Invoice No: GTTG/25350428 GRN No/Receipt ID: 200001114325 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	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	Cost GKM issue	NO	EA	52.6271	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0	Yes
2	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	Cost GKM issue	NO	EA	52.6271	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0	Yes
3	100159051	21069099	Weikfield Falooda Mix Strawberry 200 gm	Cost GKM issue	NO	EA	52.6271	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0	Yes
Total:												120	-	₹ 1,136.75	₹ 4,320.00	-

Tax Type

SGST Amount: ₹ 568.37
CGST Amount: ₹ 568.37

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 568.37

Grand Total: ₹ 2,160.00

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.