

# 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> 281 Chennai Dry DC More Retail Private Limited, Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103  <b>GSTIN:</b> 33AAACP2678Q1ZX <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2101965 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-CHENNAI C O Harish Assoiates 46 Bangalore chennai HIGH way Nazarathpet Near KFC  <b>TIN/GSTIN:</b> 33AAACW4202F1ZX <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13365317 <b>GDN No:</b> 300000103789	<b>Vendor Invoice No:</b> GTTN/25270185 <b>GRN No/Receipt ID:</b> 200001115374 <b>GRN Date:</b> 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	100120794	21069080	Weikfield Custard Powder Butterscotch 75 Gm	1 - Cost GKM issue	NO	EA	30.4068	52.0	100.0	0.0	100.0	100.0	CGST : 9% / SGST : 9%	547.32	3795.0	Yes
<b>Total:</b>												<b>100</b>	-	<b>₹ 547.32</b>	<b>₹ 3,795.00</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 273.66</b> <b>CGST Amount: ₹ 273.66</b>																
<b>Name:</b>  <b>Signature:</b>  (Vendor Representative)				<b>Name:</b>  <b>Signature:</b>  (Security Supervisor)				<b>Name:</b>  <b>Signature:</b>  (Inbound Representative)				<b>Tax Amount: ₹ 273.66</b> <b>Grand Total: ₹ 1,897.50</b>				

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.