

# 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> 561 Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly  <b>GSTIN:</b> 19AAACP2678Q1ZN <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102721 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD,  <b>TIN/GSTIN:</b> 19AAACW4202F1ZN <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13448660 <b>GDN No:</b> 300000111450	<b>Vendor Invoice No:</b> GTWB/25371017 <b>GRN No/Receipt ID:</b> 200001334962 <b>GRN Date:</b> 2025-06-23

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	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	5 - HSN Mismatch	NO	EA	30.5085	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	219.66	1440.0	Yes
<b>Total:</b>												<b>40</b>	-	<b>₹ 219.66</b>	<b>₹ 1,440.00</b>	-

<b>Tax Type</b>  <b>SGST Amount: ₹ 109.83</b> <b>CGST Amount: ₹ 109.83</b>
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<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: ₹ 109.83</b> <b>Grand Total: ₹ 720.00</b>
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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.