

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: 771 Punjab Dry DC Khewat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh, Fatehgarh Sahib GSTIN: 03AAACP2678Q1Z0 CIN No: U65990MH1988PTC048117	Supplier: 2108418 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ COMPLEX TIN/GSTIN: 03AAACW4202F1Z0 CST No: GSTIN
Purchase Order No: 13491966 GDN No: 300000113424	Vendor Invoice No: GTPB/25431177 GRN No/Receipt ID: 200001384675 GRN Date: 2025-07-03

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	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	11 - Damaged Stock	YES	EA	66.9643	100.0	240.0	224.0	225.0	1.0	CGST : 6% / SGST : 6%	8.0357	75.0	Yes
2	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	88 - Short Supply	YES	EA	66.9643	100.0	240.0	224.0	239.0	15.0	CGST : 6% / SGST : 6%	120.5355	1125.0	No
											Total:	16	-	₹ 128.57	₹ 1,200.00	-

Tax Type

SGST Amount: ₹ 64.29
CGST Amount: ₹ 64.29

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 64.29 Grand Total: ₹ 600.00
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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.