

# 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> 13531128 <b>GDN No:</b> 300000118097	<b>Vendor Invoice No:</b> GTWB/25371447 <b>GRN No/Receipt ID:</b> 200001502145 <b>GRN Date:</b> 2025-07-25

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	101403371	19023010	Chefs Basket Fusilli Pasta 500 gm	5 - HSN Mismatch	YES	EA	59.4643	180.0	72.0	48.0	72.0	24.0	CGST : 6% / SGST : 6%	171.2568	1598.4	Yes
<b>Total:</b>												<b>24</b>	-	<b>₹ 171.26</b>	<b>₹ 1,598.40</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 85.63</b> <b>CGST Amount: ₹ 85.63</b>																
<b>Name:</b>					<b>Name:</b>					<b>Name:</b>					<b>Tax Amount: ₹ 85.63</b>	
<b>Signature:</b>					<b>Signature:</b>					<b>Signature:</b>					<b>Grand Total: ₹ 799.20</b>	
<b>(Vendor Representative)</b>					<b>(Security Supervisor)</b>					<b>(Inbound Representative)</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.