

# 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> 13526409 <b>GDN No:</b> 300000118098	<b>Vendor Invoice No:</b> GTWB/25371446 <b>GRN No/Receipt ID:</b> 200001502140 <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	100825327	19023010	Weikfield Pasta Elbow 400 g Bag	6 - EAN not matching	NO	EA	92.4107	150.0	48.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	266.1432	2484.0	Yes
<b>Total:</b>												<b>24</b>	-	<b>₹ 266.14</b>	<b>₹ 2,484.00</b>	-

### Tax Type

**SGST Amount:** ₹ 133.07  
**CGST Amount:** ₹ 133.07

<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:</b> ₹ 133.07 <b>Grand Total:</b> ₹ 1,242.00
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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.