

# 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<br><b>More Shipping Address:</b><br>991<br>Hubli Dry DC<br>Plot No.89 in Tarihal Industrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI<br><br><b>GSTIN:</b> 29AAACP2678Q1ZM<br><b>CIN No:</b> U65990MH1988PTC048117 | <b>Supplier:</b><br>2102722<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD<br><br><b>TIN/GSTIN:</b> 29AAACW4202F1ZM<br><b>CST No:</b> GSTIN |
| <b>Purchase Order No:</b> 13528619<br><b>GDN No:</b> 300000118687  | <b>Vendor Invoice No:</b> GTKA/25391524<br><b>GRN No/Receipt ID:</b> 200001518480<br><b>GRN Date:</b> 2025-07-28  |

| 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             | 100067966 | 21031000 | Weikfield Soya Sauce 200 Gm Bottle | 11 - Damaged Stock | YES      | EA  | 36.9643         | 60.0      | 192.0  | 184.0        | 192.0              | 8.0          | CGST : 6% / SGST : 6% | 35.4856        | 331.2                          | Yes     |
| <b>Total:</b> |           |          |                                    |                    |          |     |                 |           |        |              |                    | <b>8</b>     | -                     | ₹ 35.49        | ₹ 331.20                       | -       |

|   |  |  |  |  |                              |  |  |  |  |                                 |  |  |  |  |                              |  |
|---|--|--|--|--|------------------------------|--|--|--|--|---------------------------------|--|--|--|--|------------------------------|--|
| <b>Tax Type</b><br><b>SGST Amount: ₹ 17.74</b><br><b>CGST Amount: ₹ 17.74</b> |  |  |  |  |                              |  |  |  |  |                                 |  |  |  |  |                              |  |
| <b>Name:</b>  |  |  |  |  | <b>Name:</b>                 |  |  |  |  | <b>Name:</b>                    |  |  |  |  | <b>Tax Amount: ₹ 17.74</b>   |  |
| <b>Signature:</b>   |  |  |  |  | <b>Signature:</b>            |  |  |  |  | <b>Signature:</b>               |  |  |  |  | <b>Grand Total: ₹ 165.60</b> |  |
| <b>(Vendor Representative)</b>  |  |  |  |  | <b>(Security Supervisor)</b> |  |  |  |  | <b>(Inbound Representative)</b> |  |  |  |  |                              |  |

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Please refer to Purchase Order Terms & Conditions as applicable.

Payments subject to fulfillment of P.O. Terms & Conditions.