

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: 322 Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat GSTIN: 06AAACP2678Q1ZU CIN No: U65990MH1988PTC048117	Supplier: 2101928 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE BHALSWA, TIN/GSTIN: 07AAACW4202F1ZS CST No: GSTIN
Purchase Order No: 13617027 GDN No: 300000124394	Vendor Invoice No: GTDL/25880981 GRN No/Receipt ID: 200001672296 GRN Date: 2025-08-28

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	101842952	19023010	CHEF BASKET PASTA Elbow 500gm	Interchange	YES	EA	59.4643	180.0	192.0	168.0	192.0	24.0	IGST : 12%	171.2568	1598.4	Yes
2	100061368	18069040	Weikfield Drinking Chocholate Polyjar 100 g	Cost GKM issue	NO	EA	64.322	110.0	96.0	0.0	96.0	96.0	IGST : 18%	1111.488	6292.79	Yes
3	100120794	21069080	Weikfield Custard Powder Butterscotch 75 Gm	Interchange	NO	EA	32.161	55.0	100.0	0.0	100.0	100.0	IGST : 18%	578.9	3795.0	Yes
4	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	Near Expiry Stock	NO	EA	30.5085	90.0	80.0	0.0	80.0	80.0	IGST : 18%	439.32	2880.0	Yes
Total:												300	-	₹ 2,300.96	₹ 14,566.19	-

Tax Type IGST Amount: ₹ 2,300.96			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 1,150.48 Grand Total: ₹ 7,283.10
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.			