

# 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> 171 Bangalore Dry DC More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road, <b>GSTIN:</b> 29AAACP2678Q1ZM <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102722 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD <b>TIN/GSTIN:</b> 29AAACW4202F1ZM <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13703376 <b>GDN No:</b> 300000131195	<b>Vendor Invoice No:</b> GTKA/25392287 <b>GRN No/Receipt ID:</b> 200001845479 <b>GRN Date:</b> 2025-09-30

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	100120794	21069080	Weikfield Custard Powder Butterscotch 75 Gm	Short Supply	NO	EA	36.1429	55.0	100.0	0.0	100.0	100.0	CGST : 2.5% / SGST : 2.5%	180.71	3795.0	No	
												<b>Total:</b>	<b>100</b>	-	<b>₹ 180.71</b>	<b>₹ 3,795.00</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 90.36</b> <b>CGST Amount: ₹ 90.36</b>
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<b>Name:</b> <b>Signature:</b> <b>(Vendor Representative)</b>	<b>Name:</b> <b>Signature:</b> <b>(Security Supervisor)</b>	<b>Name:</b> <b>Signature:</b> <b>(Inbound Representative)</b>	<b>Tax Amount: ₹ 180.71</b> <b>Grand Total: ₹ 3,795.00</b>
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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.