

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 Kumasapur, 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: 13717327 GDN No: 300000131692	Vendor Invoice No: GTDL/25881488 GRN No/Receipt ID: 200001859566 GRN Date: 2025-10-03

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	100061368	18069040	Weikfield Drinking Chocolate Polyjar 100 g	Cost GKM issue	NO	EA	72.2857	110.0	96.0	0.0	96.0	96.0	IGST : 5%	346.9728	6292.8	Yes
2	101403373	19023010	Chefs Basket Penne Pasta 500 gm	Interchange	NO	EA	63.4286	180.0	216.0	0.0	216.0	216.0	IGST : 5%	685.0224	14385.6	Yes
											Total:	312	-	₹ 1,032.00	₹ 20,678.40	-

Tax Type

IGST Amount: ₹ 1,032.00

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 1,032.00

Grand Total: ₹ 20,678.40

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.