

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: 13729300 GDN No: 300000132271	Vendor Invoice No: GTDL/25881432 GRN No/Receipt ID: 200001876795 GRN Date: 2025-10-06

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	100065266	18050000	Weikfield Cocoa Powder 150 Gm Jar	Short Supply	YES	EA	187.2857	285.0	120.0	116.0	120.0	4.0	IGST : 5%	37.4572	786.6	No
2	100033740	11081200	Weikfield Corn Starch Powder 500 Gm Box	Damaged Stock	YES	EA	62.4286	95.0	320.0	260.0	320.0	60.0	IGST : 5%	187.284	3933.0	Yes
3	100033141	11081200	Weikfield Corn Starch Powder 100 Gm Box	Damaged Stock	YES	EA	21.6857	33.0	400.0	300.0	400.0	100.0	IGST : 5%	108.43	2277.0	Yes
4	100067384	21023000	Weikfield Baking Powder 100 Gm Jar	Short Supply	YES	EA	26.2857	40.0	300.0	284.0	300.0	16.0	IGST : 5%	21.0288	441.6	No
5	100480096	19023010	Weikfield Cheesy Creamy Pasta 64 G	EAN not matching	NO	EA	26.2857	40.0	180.0	0.0	180.0	180.0	IGST : 5%	236.574	4968.0	Yes
6	100061368	18069040	Weikfield Drinking Chocolate Polyjar 100 g	Cost GKM issue	NO	EA	59.4571	110.0	96.0	0.0	96.0	96.0	IGST : 5%	285.3984	6292.79	Yes
7	100076482	21069080	Weikfield Custard Powder 200 Gm Box	Damaged Stock	NO	EA	55.8572	85.0	60.0	0.0	60.0	60.0	IGST : 5%	167.574	3519.006	Yes
											Total:	516	-	₹ 1,043.75	₹ 22,218.00	-

Tax Type IGST Amount: ₹ 1,043.75			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 1,043.75 Grand Total: ₹ 22,218.00

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
--------	-----------	----------	------------------	--------	----------	-----	-----------------	-----------	--------	--------------	-------------------	--------------	-------	----------------	--------------------------------	---------

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.