

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: 13723932 GDN No: 300000133581	Vendor Invoice No: GTDL/25881568 GRN No/Receipt ID: 200001906369 GRN Date: 2025-10-11

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	101403373	19023010	Chefs Basket Penne Pasta 500 gm	28 - Interchange	YES	EA	63.4286	180.0	216.0	192.0	216.0	24.0	IGST : 5%	76.1136	1598.4	Yes
Total:												24	-	₹ 76.11	₹ 1,598.40	-

Tax Type IGST Amount: ₹ 76.11																
Name: Signature: (Vendor Representative)					Name: Signature: (Security Supervisor)					Name: Signature: (Inbound Representative)					Tax Amount: ₹ 76.11 Grand Total: ₹ 1,598.40	

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.