

# 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> 13728620 <b>GDN No:</b> 300000134436	<b>Vendor Invoice No:</b> GTKA/25392420 <b>GRN No/Receipt ID:</b> 200001923286 <b>GRN Date:</b> 2025-10-14

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	Item in Invoice but not in PO	YES	EA	63.4286	180.0	24.0	24.0	48.0	24.0	CGST : 2.5% / SGST : 2.5%	76.1136	1598.4	Yes
2	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
3	100159051	21069099	Weikfield Falooda Mix Strawberry 200 gm	Short Supply	NO	EA	34.2857	90.0	40.0	0.0	40.0	40.0	CGST : 2.5% / SGST : 2.5%	68.572	1440.0	No
<b>Total:</b>												<b>164</b>	-	<b>₹ 325.40</b>	<b>₹ 6,833.40</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 162.70</b> <b>CGST Amount: ₹ 162.70</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: ₹ 325.40</b> <b>Grand Total: ₹ 6,833.40</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.