

# 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> 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District  <b>GSTIN:</b> 36AAACP2678Q1ZR <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2104606 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar  <b>TIN/GSTIN:</b> 36AAACW4202F1ZR <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13807537 <b>GDN No:</b> 300000142882	<b>Vendor Invoice No:</b> GTTG/25352385 <b>GRN No/Receipt ID:</b> 200002108995 <b>GRN Date:</b> 2025-11-19

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 Chocholate Polyjar 100 g	28 - Interchange	NO	EA	62.4286	95.0	96.0	0.0	96.0	96.0	CGST : 2.5% / SGST : 2.5%	299.6544	6292.8	Yes
											<b>Total:</b>	<b>96</b>	-	<b>₹ 299.65</b>	<b>₹ 6,292.80</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 149.83</b> <b>CGST Amount: ₹ 149.83</b>																
<b>Name:</b>					<b>Name:</b>					<b>Name:</b>					<b>Tax Amount: ₹ 299.65</b>	
<b>Signature:</b>					<b>Signature:</b>					<b>Signature:</b>					<b>Grand Total: ₹ 6,292.80</b>	
<b>(Vendor Representative)</b>					<b>(Security Supervisor)</b>					<b>(Inbound Representative)</b>						

**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.**