

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: 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District GSTIN: 36AAACP2678Q1ZR CIN No: U65990MH1988PTC048117	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 13829329 GDN No: 300000143681	Vendor Invoice No: GTTG/25352419 GRN No/Receipt ID: 200002127837 GRN Date: 2025-11-22

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
2	100067632	21069080	Weikfield Custard Powder Strawberry 75 Gm Box.	28 - Interchange	NO	EA	36.1429	55.0	100.0	0.0	100.0	100.0	CGST : 2.5% / SGST : 2.5%	180.71	3795.0	Yes
Total:												196	-	₹ 480.36	₹ 10,087.80	-

Tax Type SGST Amount: ₹ 240.18 CGST Amount: ₹ 240.18			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 480.36 Grand Total: ₹ 10,087.80
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.			