

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: 281 Chennai Dry DC More Retail Private Limited, Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103 GSTIN: 33AAACP2678Q1ZX CIN No: U65990MH1988PTC048117	Supplier: 2101965 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-CHENNAI C O Harish Assoiates 46 Bangalore chennai HIGH way Nazarathpet Near KFC TIN/GSTIN: 33AAACW4202F1ZX CST No: GSTIN
Purchase Order No: 13823231 GDN No: 300000143501	Vendor Invoice No: GTTN/25271168 GRN No/Receipt ID: 200002123143 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	100067966	21031000	Weikfield Soya Sauce 200 Gm Bottle	28 - Interchange	YES	EA	36.8	56.0	144.0	48.0	144.0	96.0	CGST : 2.5% / SGST : 2.5%	176.64	3709.44	Yes
2	100480096	19023010	Weikfield Cheesy Creamy Pasta 64 G	1 - Cost GKM issue	NO	EA	24.9714	38.0	180.0	0.0	120.0	120.0	CGST : 2.5% / SGST : 2.5%	149.832	3311.99	Yes
Total:												216	-	₹ 326.47	₹ 7,021.43	-

Tax Type SGST Amount: ₹ 163.24 CGST Amount: ₹ 163.24

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 326.47 Grand Total: ₹ 7,021.43
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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.