

# 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> 561 Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly  <b>GSTIN:</b> 19AAACP2678Q1ZN <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102721 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD,  <b>TIN/GSTIN:</b> 19AAACW4202F1ZN <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13814938 <b>GDN No:</b> 300000144270	<b>Vendor Invoice No:</b> GTWB/25372847 <b>GRN No/Receipt ID:</b> 200002140049 <b>GRN Date:</b> 2025-11-25

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	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	5 - HSN Mismatch	YES	EA	85.7143	120.0	45.0	30.0	45.0	15.0	CGST : 2.5% / SGST : 2.5%	64.2855	1350.0	Yes
2	100825327	19023010	Weikfield Pasta Elbow 400 g Bag	5 - HSN Mismatch	NO	EA	98.5714	150.0	24.0	0.0	24.0	24.0	CGST : 2.5% / SGST : 2.5%	118.2864	2484.0	Yes
<b>Total:</b>												<b>39</b>	-	<b>₹ 182.57</b>	<b>₹ 3,834.00</b>	-

<b>Tax Type</b>  <b>SGST Amount: ₹ 91.29</b> <b>CGST Amount: ₹ 91.29</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: ₹ 182.57</b> <b>Grand Total: ₹ 3,834.00</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.