

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: 171 Bangalore Dry DC More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road, GSTIN: 29AAACP2678Q1ZM CIN No: U65990MH1988PTC048117	Supplier: 2102722 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD TIN/GSTIN: 29AAACW4202F1ZM CST No: GSTIN
Purchase Order No: 13831465 GDN No: 300000145631	Vendor Invoice No: GTKA/25393059 GRN No/Receipt ID: 200002178825 GRN Date: 2025-12-02

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	63.4287	180.0	24.0	24.0	48.0	24.0	CGST : 2.5% / SGST : 2.5%	76.1136	1598.4024	Yes	
2	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	Cost GKM issue	NO	EA	32.8543	90.0	160.0	0.0	160.0	160.0	CGST : 2.5% / SGST : 2.5%	262.832	5520.018	Yes	
												Total:	184	-	₹ 338.95	₹ 7,118.42	-

Tax Type SGST Amount: ₹ 169.47 CGST Amount: ₹ 169.47

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 338.95 Grand Total: ₹ 7,118.42
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<p>This is a computer generated document not requiring any signature.</p> <p>Please refer to Purchase Order Terms & Conditions as applicable.</p> <p>Payments subject to fulfillment of P.O. Terms & Conditions.</p>
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