

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: 991 Hubli Dry DC Plot No.89 in Tarihal Industrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI 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: 13837291 GDN No: 300000146532	Vendor Invoice No: GTKA/2539060 GRN No/Receipt ID: 200002200673 GRN Date: 2025-12-06

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	100159047	21069099	Weikfield Falooda Mix Mango 200 gm	1 - Cost GKM issue	NO	EA	24.8571	90.0	160.0	0.0	96.0	96.0	CGST : 2.5% / SGST : 2.5%	119.3184	5520.01	Yes
Total:												96	-	₹ 119.32	₹ 5,520.01	-

Tax Type SGST Amount: ₹ 59.66 CGST Amount: ₹ 59.66																
Name:					Name:					Name:					Tax Amount: ₹ 119.32	
Signature:					Signature:					Signature:					Grand Total: ₹ 5,520.01	
(Vendor Representative)					(Security Supervisor)					(Inbound Representative)						

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.