

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, Bengaluru 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: 13899047 GDN No: 300000150946	Vendor Invoice No: GTKA/25393464 GRN No/Receipt ID: 200002309581 GRN Date: 2025-12-26

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	100159051	21069099	Weikfield Falooda Mix Strawberry 200 gm	Cost GKM issue	NO	EA	34.2857	90.0	80.0	0.0	80.0	80.0	CGST : 2.5% / SGST : 2.5%	137.144	2880.36	Yes
Total:												80	-	₹ 137.14	₹ 2,880.36	-

Tax Type SGST Amount: ₹ 68.57 CGST Amount: ₹ 68.57																
Name:					Name:					Name:					Tax Amount: ₹ 137.14	
Signature:					Signature:					Signature:					Grand Total: ₹ 2,880.36	
(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.