

# 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> 171 Bangalore Dry DC More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road, Bengaluru  <b>GSTIN:</b> 29AAACP2678Q1ZM <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102722 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD  <b>TIN/GSTIN:</b> 29AAACW4202F1ZM <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13890366 <b>GDN No:</b> 300000150947	<b>Vendor Invoice No:</b> GTKA/25393462 <b>GRN No/Receipt ID:</b> 200002309540 <b>GRN Date:</b> 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	101890926	21069080	Weikfield Custard Powder Kesar Pista 75 gm Box	Cost GKM issue	NO	EA	32.2	49.0	100.0	0.0	100.0	100.0	CGST : 2.5% / SGST : 2.5%	161.0	3795.0045	Yes
											<b>Total:</b>	<b>100</b>	-	<b>₹ 161.00</b>	<b>₹ 3,795.00</b>	-

<b>Tax Type</b>  <b>SGST Amount: ₹ 80.50</b> <b>CGST Amount: ₹ 80.50</b>
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<b>Name:</b>  <b>Signature:</b>  (Vendor Representative)	<b>Name:</b>  <b>Signature:</b>  (Security Supervisor)	<b>Name:</b>  <b>Signature:</b>  (Inbound Representative)	<b>Tax Amount: ₹ 161.00</b> <b>Grand Total: ₹ 3,795.00</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.