

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: 667 Bangalore Ekarajapura Combi DC - KA Survey No 35, Eakrajapura Village,Sulibele Hobli, Hoskote, Bangalore Rural - 562129 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: 13911269 GDN No: 300000152881	Vendor Invoice No: GTKA/25393581 GRN No/Receipt ID: 200002351414 GRN Date: 2026-01-03

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	100003574	21069099	Weikfield Mango Jelly 90 Gm	Short Supply	NO	EA	39.4286	60.0	100.0	0.0	100.0	100.0	CGST : 2.5% / SGST : 2.5%	197.14	4140.0	No
2	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
Total:												200	-	₹ 358.14	₹ 7,935.00	-

Tax Type

SGST Amount: ₹ 179.07
CGST Amount: ₹ 179.07

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 358.14 Grand Total: ₹ 7,935.00
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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.