

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: 13966668 GDN No: 300000157564	Vendor Invoice No: GTKA/25393880 GRN No/Receipt ID: 200002466208 GRN Date: 2026-01-24

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	100034048	21039020	Weikfield Green Chilly Sauce 200 Gm Bottle	Short Supply	NO	EA	36.8	56.0	48.0	0.0	48.0	48.0	CGST : 2.5% / SGST : 2.5%	88.32	1854.72	No
2	101842952	19023010	CHEF BASKET PASTA Elbow 500gm	Short Supply	NO	EA	63.4457	180.0	24.0	0.0	24.0	24.0	CGST : 2.5% / SGST : 2.5%	76.1352	1598.832	No
Total:												72	-	₹ 164.46	₹ 3,453.55	-

Tax Type

SGST Amount: ₹ 82.23
CGST Amount: ₹ 82.23

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 164.46 Grand Total: ₹ 3,453.55
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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.