

# 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<br><b>More Shipping Address:</b><br>771<br>Punjab Dry DC<br>Khwat No. 175 / 156 Min, 323 / 295, Khatauni no. 209 and 283, Badal Ala Singh,<br>Fatehgarh Sahib<br><br><b>GSTIN:</b> 03AAACP2678Q1Z0<br><b>CIN No:</b> U65990MH1988PTC048117 | <b>Supplier:</b><br>2108418<br>Weikfield Foods Pvt Ltd-UNIQUE<br>Weikfield Foods Pvt Ltd-ZIRAKPUR 5 SEHAJ<br>COMPLEX<br><br><b>TIN/GSTIN:</b> 03AAACW4202F1Z0<br><b>CST No:</b> GSTIN |
| <b>Purchase Order No:</b> 13963753<br><b>GDN No:</b> 300000157644   | <b>Vendor Invoice No:</b> GTPB/25433273<br><b>GRN No/Receipt ID:</b> 200002469372<br><b>GRN Date:</b> 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      | 100176236 | 19023010 | Weikfield Pasta Penne 400 gm       | 88 - Short Supply  | YES      | EA  | 92.0            | 140.0     | 48.0   | 24.0         | 48.0               | 24.0         | CGST : 2.5% / SGST : 2.5% | 110.4           | 2318.4                         | No      |
| 2      | 100159047 | 21069099 | Weikfield Falooda Mix Mango 200 gm | 1 - Cost GKM issue | NO       | EA  | 32.8629         | 90.0      | 40.0   | 0.0          | 40.0               | 40.0         | CGST : 2.5% / SGST : 2.5% | 65.724          | 1440.18                        | Yes     |
| 3      | 100480096 | 19023010 | Weikfield Cheesy Creamy Pasta 64 G | 1 - Cost GKM issue | NO       | EA  | 23.7265         | 38.0      | 60.0   | 0.0          | 60.0               | 60.0         | CGST : 2.5% / SGST : 2.5% | 71.178          | 1573.2                         | Yes     |
|        |           |          |                                    |                    |          |     |                 |           |        |              | <b>Total:</b>      | <b>124</b>   | -                         | <b>₹ 247.30</b> | <b>₹ 5,331.78</b>              | -       |

### Tax Type

**SGST Amount:** ₹ 123.65  
**CGST Amount:** ₹ 123.65

**Name:**

**Signature:**

**(Vendor Representative)**

**Name:**

**Signature:**

**(Security Supervisor)**

**Name:**

**Signature:**

**(Inbound Representative)**

**Tax Amount:** ₹ 247.30

**Grand Total:** ₹ 5,331.78

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.