

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: 322 Delhi Dry DC Rai DC Sonipat, Khasra No. 66/14 & 15 Village Kumaspur, Main G.T. Road, Near Haldiram Sonipat, Haryana GSTIN: 06AAACP2678Q1ZU CIN No: U65990MH1988PTC048117	Supplier: 2101928 Weikfield Foods Pvt Ltd-UNIQUE Weikfield Foods Pvt Ltd-DELHI 1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097, VILLAGE BHALSWA, TIN/GSTIN: 07AAACW4202F1ZS CST No: GSTIN
Purchase Order No: 14045799 GDN No: 300000164546	Vendor Invoice No: GTDL/25883896 GRN No/Receipt ID: 200002657816 GRN Date: 2026-02-28

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	101842952	19023010	CHEF BASKET PASTA Elbow 500gm	28 - Interchange	YES	EA	63.4286	180.0	48.0	24.0	48.0	24.0	IGST : 5%	76.1136	1598.4	Yes
2	100061368	18069040	Weikfield Drinking Chocholate Polyjar 100 g	28 - Interchange	NO	EA	64.4	98.0	96.0	0.0	96.0	96.0	IGST : 5%	309.12	6491.52	Yes
											Total:	120	-	₹ 385.23	₹ 8,089.92	-

Tax Type IGST Amount: ₹ 385.23																
Name:					Name:					Name:					Tax Amount: ₹ 385.23	
Signature:					Signature:					Signature:					Grand Total: ₹ 8,089.92	
(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.