

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 1st MAIN, DEEPA,NJALI NAGAR, OFF MYSORE ROAD TIN/GSTIN: 29AAACW4202F1ZM CST No: GSTIN
Purchase Order No: 14238650 GDN No: 300000179382	Vendor Invoice No: GTKA/26130597 GRN No/Receipt ID: 200003164297 GRN Date: 2026-05-26

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	100528816	19023010	Weikfield Pasta Fusilli 400 gm	Short Supply	NO	EA	92.0	140.0	24.0	0.0	24.0	24.0	CGST : 2.5% / SGST : 2.5%	110.4	2318.4	No
											Total:	24	-	₹ 110.40	₹ 2,318.40	-

Tax Type SGST Amount: ₹ 55.20 CGST Amount: ₹ 55.20

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 110.40 Grand Total: ₹ 2,318.40
--	--	---	---

<p>This is a computer generated document not requiring any signature.</p> <p>Please refer to Purchase Order Terms & Conditions as applicable.</p> <p>Payments subject to fulfillment of P.O. Terms & Conditions.</p>
--