

# 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 <b>More Shipping Address:</b> 561 Kolkata Dry DC Dankuni - WB Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly  <b>GSTIN:</b> 19AAACP2678Q1ZN <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102721 Weikfield Foods Pvt Ltd-UNIQUE 11 A/ID, EAST T, OPSIA ROAD,  <b>TIN/GSTIN:</b> 19AAACW4202F1ZN <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 14268934 <b>GDN No:</b> 300000181516	<b>Vendor Invoice No:</b> GTWB/26120832 <b>GRN No/Receipt ID:</b> 200003240958 <b>GRN Date:</b> 2026-06-08

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	101403371	19023010	Chefs Basket Fusilli Pasta 500 gm	11 - Damaged Stock	YES	EA	63.4285	180.0	48.0	24.0	48.0	24.0	CGST : 2.5% / SGST : 2.5%	76.1136	1598.3976	Yes
<b>Total:</b>												<b>24</b>	<b>-</b>	<b>₹ 76.11</b>	<b>₹ 1,598.40</b>	<b>-</b>

<b>Tax Type</b>  <b>SGST Amount: ₹ 38.06</b> <b>CGST Amount: ₹ 38.06</b>
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<b>Name:</b>  <b>Signature:</b>  (Vendor Representative)	<b>Name:</b>  <b>Signature:</b>  (Security Supervisor)	<b>Name:</b>  <b>Signature:</b>  (Inbound Representative)	<b>Tax Amount: ₹ 76.11</b> <b>Grand Total: ₹ 1,598.40</b>
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<p>This is a computer generated document not requiring any signature.</p> <p>Please refer to Purchase Order Terms &amp; Conditions as applicable.</p> <p>Payments subject to fulfillment of P.O. Terms &amp; Conditions.</p>
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