

# 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> 14272283 <b>GDN No:</b> 300000182215	<b>Vendor Invoice No:</b> GTWB/26120860 <b>GRN No/Receipt ID:</b> 200003266297 <b>GRN Date:</b> 2026-06-12

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	100067632	21069080	Weikfield Custard Powder Strawberry 75 Gm Box.	5 - HSN Mismatch	NO	EA	32.2	49.0	100.0	0.0	80.0	80.0	CGST : 2.5% / SGST : 2.5%	128.8	2704.8	Yes
											<b>Total:</b>	<b>80</b>	-	<b>₹ 128.80</b>	<b>₹ 2,704.80</b>	-

<b>Tax Type</b>  <b>SGST Amount: ₹ 64.40</b> <b>CGST Amount: ₹ 64.40</b>																
<b>Name:</b>					<b>Name:</b>					<b>Name:</b>					<b>Tax Amount: ₹ 128.80</b>	
<b>Signature:</b>					<b>Signature:</b>					<b>Signature:</b>					<b>Grand Total: ₹ 2,704.80</b>	
<b>(Vendor Representative)</b>					<b>(Security Supervisor)</b>					<b>(Inbound Representative)</b>						

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.