

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: 14285307 GDN No: 300000183405	Vendor Invoice No: GTKA/26130905 GRN No/Receipt ID: 200003301186 GRN Date: 2026-06-18

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	100120794	21069080	Weikfield Custard Powder Butterscotch 75 Gm	EAN not matching	YES	EA	32.2	49.0	100.0	40.0	80.0	40.0	CGST : 2.5% / SGST : 2.5%	64.4	1352.4	Yes
Total:												40	-	₹ 64.40	₹ 1,352.40	-

Tax Type SGST Amount: ₹ 32.20 CGST Amount: ₹ 32.20																
Name: Signature: (Vendor Representative)					Name: Signature: (Security Supervisor)					Name: Signature: (Inbound Representative)					Tax Amount: ₹ 64.40 Grand Total: ₹ 1,352.40	

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.