

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: 14465719 GDN No: 300000197054	Vendor Invoice No: GTKA/26131813 GRN No/Receipt ID: 200003747589 GRN Date: 2026-09-01

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	100067561	21069080	Weikfield Custard Powder Vanilla 100 Gm Box	Short Supply	NO	EA	29.5714	45.0	100.0	0.0	100.0	100.0	CGST : 2.5% / SGST : 2.5%	147.86	3105.0	No
2	100067966	21031000	Weikfield Soya Sauce 200 Gm Bottle	Short Supply	NO	EA	36.8	60.0	48.0	0.0	48.0	48.0	CGST : 2.5% / SGST : 2.5%	88.32	1854.72	No
											Total:	148	-	₹ 236.18	₹ 4,959.72	-

Tax Type SGST Amount: ₹ 118.09 CGST Amount: ₹ 118.09			
Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 236.18 Grand Total: ₹ 4,959.72

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.