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:** 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District **GSTIN: 36AAACP2678Q1ZR** **CIN No:** U65990MH1988PTC048117	**Supplier:** 2104606 Weikfield Foods Pvt Ltd-UNIQUE House No 5 63 1 Survey,No 603 Pedda Amberpet Village Hayath Nagar,Mandal HYDERABAD Ranga Reddy **TIN/GSTIN: 36AAACW4202F1ZR** **CST No:** GSTIN
Purchase Order No: 14474602 **GDN No:** 300000199190	**Vendor Invoice No:** GTTG/26111397 **GRN No/Receipt ID:** 200003791778 **GRN Date:** 2026-09-08

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	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	Cost GKM issue	NO	EA	78.8686	120.0	30.0	0.0	30.0	30.0	CGST : 2.5% / SGST : 2.5%	118.302	2692.0	Yes
											Total:	**30**	-	**₹ 118.30**	**₹ 2,692.00**	-

Tax Type

SGST Amount: ₹ 59.15
CGST Amount: ₹ 59.15

Name: **Signature:** **(Vendor Representative)**	**Name:** **Signature:** **(Security Supervisor)**	**Name:** **Signature:** **(Inbound Representative)**	**Tax Amount: ₹ 118.30** **Grand Total: ₹ 2,692.00**

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.