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: 14501396 **GDN No:** 300000201440	**Vendor Invoice No:** GTTG/26111460 **GRN No/Receipt ID:** 200003845141 **GRN Date:** 2026-09-17

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	100067966	21031000	Weikfield Soya Sauce 200 Gm Bottle	Cost GKM issue	NO	EA	36.7917	60.0	48.0	0.0	48.0	48.0	CGST : 2.5% / SGST : 2.5%	88.3008	1987.0	Yes
2	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	Cost GKM issue	NO	EA	78.8686	120.0	45.0	0.0	45.0	45.0	CGST : 2.5% / SGST : 2.5%	177.453	4049.0	Yes
											Total:	**93**	-	**₹ 265.75**	**₹ 6,036.00**	-

Tax Type

SGST Amount: ₹ 132.88
CGST Amount: ₹ 132.88

Name: **Signature:** **(Vendor Representative)**	**Name:** **Signature:** **(Security Supervisor)**	**Name:** **Signature:** **(Inbound Representative)**	**Tax Amount: ₹ 265.75** **Grand Total: ₹ 6,036.00**

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.