

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: 281 Chennai Dry DC More Retail Private Limited,Survey Nos. 32/2 (part), 32/3A, 32/3B, 32/3C, 32/4 (part), 32/5A (part), 32/5B (part), 32/8A (part), 32/8C (part), 32/9 (part), 33/1 (part), 33/2 (part) and 33/4 (part), Sethupakkam Village, Thiruvallur Road, Thiruvallur, Tamil Nadu, 601103 GSTIN: 33AAACP2678Q1ZX CIN No: U65990MH1988PTC048117	Supplier: 2101965 Weikfield Foods Pvt Ltd-UNIQUE C O Harish Associates 46 Bangalore chennai,HIGH way Nazarathpet Near KFC,Poondamalli TIN/GSTIN: 33AAACW4202F1ZX CST No: GSTIN
Purchase Order No: 14578259 GDN No: 300000216076	Vendor Invoice No: GTNC/26691166 GRN No/Receipt ID: 200004060209 GRN Date: 2026-10-24

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	100067309	21069099	Weikfield Vegetarian Strawberry Jelly 90 Gm Box	88 - Short Supply	YES	EA	39.4286	60.0	120.0	40.0	120.0	80.0	CGST : 2.5% / SGST : 2.5%	157.712	3312.0	No
2	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	1 - Cost GKM issue	NO	EA	85.7143	120.0	90.0	0.0	90.0	90.0	CGST : 2.5% / SGST : 2.5%	385.713	7452.018	Yes
											Total:	170	-	₹ 543.42	₹ 10,764.02	-

Tax Type

SGST Amount: ₹ 271.71
CGST Amount: ₹ 271.71

Name:	Name:	Name:	Tax Amount: ₹ 543.42 Grand Total: ₹ 10,764.02
Signature:	Signature:	Signature:	
(Vendor Representative)	(Security Supervisor)	(Inbound Representative)	

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.