

SCOOTSY LOGISTICS PRIVATE LIMITED

Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439

484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PVT LTD	DN No :- GWA-DN685250	DN Date :- 1-6-2026	
Vendor Address :- NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :- GWA000030660	Inbound Date :- 1-6-2026	
Vendor GSTIN :- 18AAACW4202F1ZP	GRN No :- GWA000029634	GRN date :- 1-6-2026	
	Invoice No :- GTAS/26220270	Invoice Date:- 27-5-2026	
	PO No :- GWAPO32090	PO Date :- 18-5-2026	
	GRN Qty - 968	GRN Amt - 42976.89	
	Total DN Qty 96	DN Amt - 13132.80	
		Invoice Amt - 56110.00	

Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
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Tracking No.:-	Transporter Type:-
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Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-742800 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g	Short		146	96	180	130.29	12507.84	624.96	2.5	312.695	2.5	312.695	0	0.00	0	0	13132.8
	Total:				146	96		130.29	12507.84	624.96		312.70		312.70		0.00		0.00	13132.80

Amount : Thirteen Thousand One Hundred and Thirty Two and Eighty paisa Only

Vendor Signature

Warehouse in-charge Signature