

SCOOTSY LOGISTICS PRIVATE LIMITED

Sy no. 518, 527

, Kistapur Village, opp RDC Concrets, Medchal,
Hyderabad, Telangana - 501401, India

GSTIN : 36AAVCS1691R2Z5

GRN

Vendor Name :- WEIKFIELD FOODS PRIVATE LTD - HYDERABAD
Vendor Address :- 76
Hyderabad, Telangana
India-501505
Contact No. : 9111111194
Vendor TinNo :-

PO No :- CHCPO32766 **PO Date :-** 26-9-2024
Inbound No :- CHC000039608 **Create Date :-** 8-10-2024
GRN No :- CHC000038417 **GRN date :-** 8-10-2024
Invoice No :- GTTG/24241817 **Invoice Date:-** 7-10-2024
Challan No :-



CHC000039608

| Sr. No. | SKU Code | SKU Desc | Vendor SKU | SKU Bin | Lot No | Lot MRP (INR) | Exp Qty | Recv Qty | Unit Price (INR) | Taxable Value (INR) | CGST | | SGST/UGST | | IGST | | CESS | | Add.Cess | Total(INR) |
|---------------|----------|---|------------|---------|--------------|---------------|---------|----------|------------------|---------------------|------|---------|-----------|---------|------|--------|------|--------|----------|------------|
| | | | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | | |
| 1 | 2165 | WEIKFIELD CUSTARD POWDER VANILLA FLAVOUR RICH AND CREAMY CONTAINS NO EGG 100.00 G | 106-2165 | STAGING | CHC000197581 | 43.00 | 200 | 200 | 27.73 | 5545.00 | 9.00 | 499.05 | 9.00 | 499.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6543.10 |
| 2 | 2166 | WEIKFIELD CORNFLOUR AMAZINGLY VERSATILE GLUTEN FREE 100.00 G | 106-2166 | STAGING | CHC000250913 | 30.00 | 400 | 400 | 20.38 | 8151.20 | 6.00 | 489.07 | 6.00 | 489.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9129.34 |
| 3 | 69072 | WEIKFIELD CUSTARD POWDER VANILLA FLAVOUR RICH AND CREAMY CONTAINS NO EGG 200.00 G | 106-69072 | STAGING | CHC000222321 | 77.00 | 120 | 120 | 49.63 | 5955.00 | 9.00 | 535.95 | 9.00 | 535.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7026.90 |
| 4 | 72625 | WEIKFIELD COCOA POWDER JAR 150.00 G | 106-72625 | STAGING | CHC000183500 | 225.00 | 80 | 80 | 144.95 | 11596.16 | 9.00 | 1043.65 | 9.00 | 1043.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13683.47 |
| 5 | 1529 | WEIKFIELD DOUBLE ACTION BAKING POWDER 100.00 G | 106-1529 | STAGING | CHC000197583 | 36.00 | 200 | 200 | 24.46 | 4892.40 | 6.00 | 293.54 | 6.00 | 293.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5479.49 |
| Total: | | | | | | | 1000 | 1000 | | 36139.76 | | 2861.27 | | 2861.27 | | 0.00 | | 0.00 | 0.00 | 41862.30 |

| Sr. No. | SKU Code | SKU Desc | Vendor SKU | SKU Bin | Lot No | Lot MRP (INR) | Exp Qty | Recv Qty | Unit Price (INR) | Taxable Value (INR) | CGST | | SGST/UGST | | IGST | | CESS | | Add.Cess | Total(INR) |
|-----------------------|----------|---|------------|---------|--------|---------------|---------|----------|------------------|---------------------|------|--------|-----------|--------|------|--------|------|--------|----------|------------|
| | | | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | | |
| Amount (INR) : | | Forty One Thousand Eight Hundred and Sixty Two and Thirty paise Only | | | | | | | | | | | | | | | | | | |