

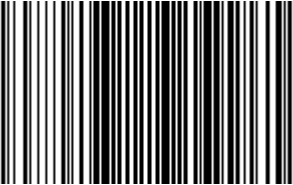
SCOOTSY LOGISTICS PRIVATE LIMITED

Survey Nos. 201/1, 202/1, 203/1, and 197/1, Sancoale Mormugao

Village Cortalim, 82/1 to 82/16, 68/1, 83/1, Sancoale, Vasco Da Gama, South GoaVasco Da Gama, Goa - 403726, India

GSTIN : 30AAVCS1691R1ZI

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	GCA-DN829995	DN Date :-	10-9-2026	
Vendor Address :-	WEIKFIELD FOODS PVT LTD, C/O PAREKH IMPERIAL LOGISTICS LLP, BLD-B4, GALA NO 06, BHAGWAN SHETH ESTATE COMPOUND, PURNA VILLAGE, BHIWANDI , Zone 5, Bhiwandi Municipal Corporation (Thane Zone-5) Maharashtra Pune, Maharashtra India-421302 Contact No. : 7721944822	Inbound No :-	GCA000090310	Inbound Date :-	10-9-2026	
		GRN No :-	GCA000088778	GRN date :-	10-9-2026	
		Invoice No :-	GTMH/26081110	Invoice Date:-	31-8-2026	
		PO No :-	GCAPO74841	PO Date :-	25-8-2026	
		GRN Qty -	1580	GRN Amt -	49957.06	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	60	DN Amt -	1634.40	
				Invoice Amt -	51592.00	

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	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Excess SKU	not in po qty	100	60	49	25.94	1556.4	78	0	0	0	0	5	77.82	0	0	1634.4
	Total:				100	60		25.94	1556.4	78.00		0.00		0.00		77.82		0.00	1634.40

Amount :	One Thousand Six Hundred and Thirty Four and Forty paisa Only
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Vendor Signature

Warehouse in-charge Signature