

SCOOTSY LOGISTICS PRIVATE LIMITED

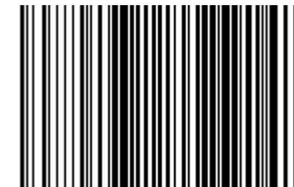
Survey Nos. 201/1, 202/1, 203/1, and 197/1, Sancoale Mormugao

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-DN550180	DN Date :-	13-2-2026
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 :-	GCA000037531	Inbound Date :-	13-2-2026
		GRN No :-	GCA000036629	GRN date :-	13-2-2026
		Invoice No :-	GTMH/25291914	Invoice Date:-	31-1-2026
		PO No :-	GCAPO37321	PO Date :-	31-1-2026
		GRN Qty -	1559	GRN Amt -	61325.27
		Total DN Qty	1	DN Amt -	67.64
Vendor GSTIN :-	27AAACW4202F1ZQ			Invoice Amt -	61393.00



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	106-3484 HSN: 11022000	Weikfield Cornstarch Amazingly Versatile Gluten Free 500.0 g	Damaged		100	1	89	64.42	64.42	3.22	0	0	0	0	5	3.22	0	0	67.64
	Total:				100	1		64.42	64.42	3.22		0.00		0.00		3.22		0.00	67.64

Amount : Sixty Seven and Sixty Four paisa Only

Vendor Signature

Warehouse in-charge Signature