SCOOTSY LOGISTICS PRIVATE LIMITED

Unit 2, Warehouse No. X9, Khasra Nos. 78, 79/1 Village Wadgaon (Gujar), PH71, Gumgaon,
Salaidhaba Road, adjacent to Samruddhi Expressway, Hingna, Nagpur,Nagpur, Maharashtra - 441122, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	NAR-DN840836
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 :-	NAR000025097
		GRN No :-	NAR000024804
		Invoice No :-	GTMH/26210867
		PO No :-	NARPO25886
		GRN Qty -	967
		Total DN Qty	1
Vendor GSTIN :-	27AAACW4202F1ZQ		

DN Date :-	18-9-2026
Inbound Date :-	18-9-2026
GRN date :-	18-9-2026
Invoice Date:-	17-9-2026
PO Date :-	15-9-2026
GRN Amt -	57856.62
DN Amt -	25.08
Invoice Amt -	57882.00

Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
Tracking No.:-		Transporter Type:-			

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	106-2166 HSN: 11022000	Weikfield Corn Starch Amazingly Versatile Gluten Free 100.0 g	Damaged	1 QTY DAMAGED	400	1	33	23.89	23.89	1.19	2.5	0.59725(	2.5	0.59725(	0	0.00	0	0	25.08
	Total:				400	1		23.89	23.89	1.19		0.60		0.60		0.00		0.00	25.08

Amount : **Twenty Five and Eight paisa Only**

Vendor Signature **Warehouse in-charge Signature**