

SCOOTSY LOGISTICS PRIVATE LIMITED

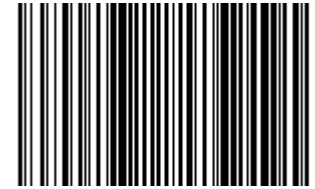
Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439

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-DN565242	DN Date :- 26-2-2026
Vendor Address :- NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :- GWA000014383	Inbound Date :- 26-2-2026
Vendor GSTIN :- 18AAACW4202F1ZP	GRN No :- GWA000013826	GRN date :- 26-2-2026
	Invoice No :- GTAS/25571771	Invoice Date:- 25-2-2026
	PO No :- GWAPO21549	PO Date :- 23-2-2026
	GRN Qty - 540	GRN Amt - 19902.78
	Total DN Qty 60	DN Amt - 3466.17
		Invoice Amt - 23370.00



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	106-69072 HSN: 21069080	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 200.0 g	Short		0	60	0	55.01	3300.6	165.57	2.5	82.515	2.5	82.515	0	0.00	0	0	3466.17
	Total:				0	60		55.01	3300.6	165.57		82.52		82.52		0.00		0.00	3466.17

Amount : Three Thousand Four Hundred and Sixty Six and Seventeen paisa Only

Vendor Signature

Warehouse in-charge Signature