

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 Goa Vasco Da Gama, Goa - 403726, India

GSTIN : 30AAVCS1691R1ZI

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED 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 Vendor GSTIN :- 27AAACW4202F1ZQ	DN No :- GCA-DN719438 Inbound No :- GCA000069073 GRN No :- GCA000067936 Invoice No :- GTMH/26080516 PO No :- GCAPO59491 GRN Qty - 1270 Total DN Qty	DN Date :- 26-6-2026 Inbound Date :- 26-6-2026 GRN date :- 26-6-2026 Invoice Date:- 16-6-2026 PO Date :- 10-6-2026 GRN Amt - 51860.88 DN Amt - Invoice Amt - 51863.00	
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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	
Total:																			

Amount :

Vendor Signature	Warehouse in-charge Signature
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