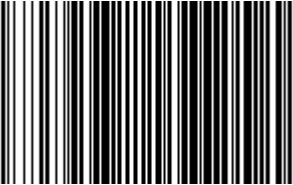


SCOOTSY LOGISTICS PRIVATE LIMITED Building No B4, Ground Floor “Global Complex”, At Survey No. 25/10/1, 25/10/2, 25/8, 25/6, 24 Village Borivali Tarfe Sonale, Taluka Bhiwandi And District ThaneMumbai, Maharashtra - 421302, India GSTIN : 27AAVCS1691R1Z5																							
DiscrepancyNote																							
Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED					DN No :- CIM-DN757089					DN Date :- 23-7-2026													
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 :- CIM000154999					Inbound Date :- 23-7-2026													
					GRN No :- CIM000151524					GRN date :- 23-7-2026													
					Invoice No :- GTMH/26090858					Invoice Date:- 22-7-2026													
					PO No :- CIMPO116067					PO Date :- 21-7-2026													
GRN Qty - 2620					GRN Amt - 134373.54					DN Amt - 3648.00													
Vendor GSTIN :- 27AAACW4202F1ZQ					Total DN Qty 60					Invoice Amt - 138022.00													
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	106-69072 HSN: 21069080	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 200.0 g	Damaged	DAMAGE 60QTY	0	60	0	57.9	3474	174	2.5	86.85	2.5	86.85	0	0.00	0	0	3648				
	Total:				0	60		57.90	3474	174.00		86.85		86.85		0.00		0.00	3648.00				
Amount :		Three Thousand Six Hundred and Forty Eight Only																					
Vendor Signature										Warehouse in-charge Signature													