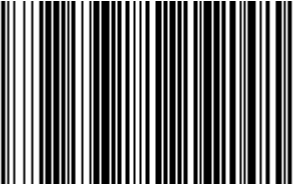


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Private Limited
Gat No. 43/1-P and 46-P, Village-Bhamboli,Pune Rural,Maharashtra,Tal-KhedPune, Maharashtra - 410507, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CPD-DN781765	DN Date :-	8-8-2026	
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 :-	CPD000323312	Inbound Date :-	8-8-2026	
		GRN No :-	CPD000316923	GRN date :-	8-8-2026	
		Invoice No :-	GTMH/26080907	Invoice Date:-	7-8-2026	
		PO No :-	CPDPO295108	PO Date :-	1-8-2026	
		GRN Qty -	2685	GRN Amt -	155276.24	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	1	DN Amt -	67.64	
				Invoice Amt -	155344.00	

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	DAMAGE	240	1	89	64.42	64.42	3.22	2.5	1.6105	2.5	1.6105	0	0.00	0	0	67.64
	Total:				240	1		64.42	64.42	3.22		1.61		1.61		0.00		0.00	67.64

Amount :	Sixty Seven and Sixty Four paisa Only
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Vendor Signature	Warehouse in-charge Signature
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