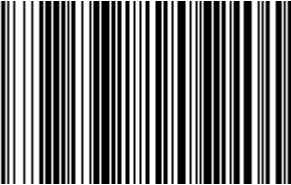


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Private Limited
Gat No. 43/1-P and 46-P, Village-Bhamboli,Pune Rural,Maharashtra,Tal-KhedPune, Maharashtra - 410507, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CPD-DN800269	DN Date :-	21-8-2026	
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 :-	CPD000327883	Inbound Date :-	21-8-2026	
		GRN No :-	CPD000321480	GRN date :-	21-8-2026	
		Invoice No :-	GTMH/26081012	Invoice Date:-	20-8-2026	
		PO No :-	CPDPO298714	PO Date :-	14-8-2026	
		GRN Qty -	1936	GRN Amt -	124629.92	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	80	DN Amt -	2179.36	
				Invoice Amt -	126810.00	

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	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU	NOT IN PO	0	80	0	25.942	2075.36	104	0	0	0	0	0	0.00	0	0	2179.36
	Total:				0	80		25.94	2075.36	104.00		0.00		0.00		0.00		0.00	2179.36

Amount :	Two Thousand One Hundred and Seventy Nine and Thirty Six paisa Only
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Vendor Signature	Warehouse in-charge Signature
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