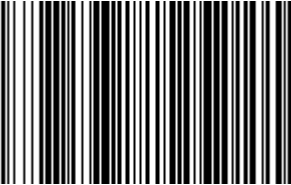


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Private Limited
Gat No. 43/1-P and 46-P, Village-Bhamboli,Pune Rural,Maharashtra,Tal-KhedPune, Maharashtra - 410507, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CPD-DN767961	DN Date :-	30-7-2026	
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 :-	CPD000320219	Inbound Date :-	30-7-2026	
		GRN No :-	CPD000313836	GRN date :-	30-7-2026	
		Invoice No :-	GTMH/26080833	Invoice Date:-	29-7-2026	
		PO No :-	CPDPO292512	PO Date :-	24-7-2026	
		GRN Qty -	2960	GRN Amt -	119234.01	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	105	DN Amt -	9576.00	
				Invoice Amt -	128811.00	

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	106-935622 HSN: 19023010	Chef's Basket Macaroni Pasta Durum Wheat Semolina Rich in Protein & Fiber Non- Sticky Healthy Pasta 850.0 g	Short		0	105	0	86.86	9120.3	455.7	2.5	228.0075	2.5	228.0075	0	0.00	0	0	9576
	Total:				0	105		86.86	9120.3	455.70		228.01		228.01		0.00		0.00	9576.00

Amount :	Nine Thousand Five Hundred and Seventy Six Only
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Vendor Signature	Warehouse in-charge Signature
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