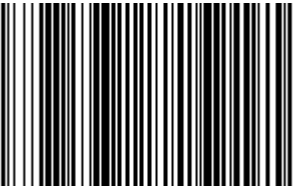


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Private Limited
Gat No. 43/1-P and 46-P, Village-Bhamboli,Pune Rural,Maharashtra,Tal-KhedPune, Maharashtra - 410507, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CPD-DN15182	DN Date :-	16-7-2024
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 :-	CPD000008293	Inbound Date :-	16-7-2024
		GRN No :-	CPD000007990	GRN date :-	16-7-2024
		Invoice No :-	GTMH/24180786	Invoice Date:-	15-7-2024
		PO No :-	CPD8583	PO Date :-	9-7-2024
		GRN Qty -	500	GRN Amt -	13680.00
		Total DN Qty	30	DN Amt -	2849.88
Vendor GSTIN :-	27AAACW4202F1ZQ			Invoice Amt -	16547.00



Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-81017 HSN: 19012000	WEIKFIELD-COOKER CAKE MIX-VANILLA 225.00 G	Damaged	GRAMAGE DIFERANCE	0	30	90.476	2714.28	135.6	2.5	67.857	2.5	67.857	0	0.00	0	0	0	2849.88
	Total:				0	30	90.48	2714.28	135.60		67.86		67.86		0.00		0.00	0.00	2849.88

Amount :	Two Thousand Eight Hundred and Forty Nine and Eighty Eight paisa Only
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Vendor Signature	Warehouse in-charge Signature
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