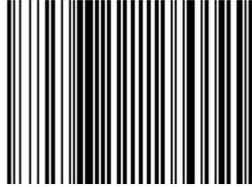


SCOOTSY LOGISTICS PRIVATE LIMITED

**B-400, One K- Square Park, K-Square Industrial & Logistics Park,
Before Padgha Toll naka, Nashik-Mumbai Highway, Padgha-Bhiwandi Mumbai, Maharashtra - 421101, India**

GSTIN : 27AAVCS1691R1Z5

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED 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 Vendor GSTIN :- 27AAACW4202F1ZQ	DN No :- CI3-DN429597 Inbound No :- CI3000024096 GRN No :- CI3000023916 Invoice No :- GTMH/25311562 PO No :- CI3PO13507 GRN Qty - 857 Total DN Qty 11	DN Date :- 4-11-2025 Inbound Date :- 4-11-2025 GRN date :- 4-11-2025 Invoice Date:- 31-10-2024 PO Date :- 30-10-2025 GRN Amt - 51814.52 DN Amt - 752.42 Invoice Amt - 52562.00	
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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	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-742800 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g	Excess SKU		29	11	65.142	716.56	35.858	2.5	17.9140	2.5	17.9140	0	0.00	0	0	0	752.42
Total:					29	11	65.14	716.56	35.86		17.91		17.91		0.00		0.00	0.00	752.42

Amount : Seven Hundred and Fifty Two and Forty Two paisa Only

Vendor Signature

Warehouse in-charge Signature