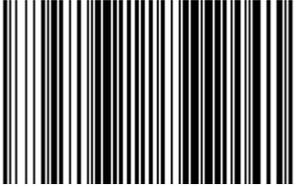


SCOOTSY LOGISTICS PRIVATE LIMITED
H.No - 155, UNIT - 1 to 6, C1 BUILDING
GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROADBhiwandi, Maharashtra - 421302, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

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 :- CMF-DN44772 Inbound No :- CMF000036993 GRN No :- CMF000036497 Invoice No :- GTMH/24201231 PO No :- CMFPO24375 GRN Qty - 1480 Total DN Qty 100	DN Date :- 5-9-2024 Inbound Date :- 5-9-2024 GRN date :- 5-9-2024 Invoice Date:- 4-9-2024 PO Date :- 24-8-2024 GRN Amt - 43137.60 DN Amt - 2280.00 Invoice Amt - 45417.59	
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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	106-2166 HSN: 11022000	WEIKFIELD CORNFLOUR AMAZINGLY VERSATILE GLUTEN FREE 100.00 G	Damaged		1,100	100	20.36	2036	244	6	122.16	6	122.16	0	0.00	0	0	0	2280
Total:					1100	100	20.36	2036	244.00		122.16		122.16		0.00		0.00	0.00	2280.00

Amount : Two Thousand Two Hundred and Eighty Only

Vendor Signature

Warehouse in-charge Signature