

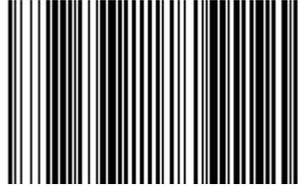
**SCOOTSY LOGISTICS PRIVATE LIMITED**

**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 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 :- CPD-DN434134 Inbound No :- CPD000208740 GRN No :- CPD000203900 Invoice No :- 27AAACW4202F1ZQ PO No :- CPDPO202912 GRN Qty - 1312 Total DN Qty 300	DN Date :- 7-11-2025 Inbound Date :- 7-11-2025 GRN date :- 7-11-2025 Invoice Date:- 6-11-2025 PO Date :- 31-10-2025 GRN Amt - 52379.20 DN Amt - 8208.00 Invoice Amt - 60587.00	
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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	106-82730 HSN: 28363000	Weikfield-Baking Soda Jar 100.0 g	Short		0	300	23.19	6957	1251	9	626.13	9	626.13	0	0.00	0	0	0	8208
Total:					0	300	23.19	6957	1251.00		626.13		626.13		0.00		0.00	0.00	8208.00

**Amount : Eight Thousand Two Hundred and Eight Only**

<b>Vendor Signature</b>	<b>Warehouse in-charge Signature</b>
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