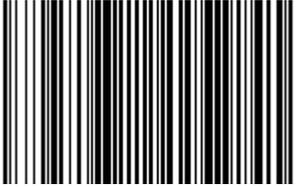


SCOOTSY LOGISTICS PRIVATE LIMITED
H.No - 155, UNIT - 1 to 6, C1 BUILDING
GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROADBhiwandi, Maharashtra - 421302, India

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-DN161554 Inbound No :- CMF000142218 GRN No :- CMF000139521 Invoice No :- GTMH/24202459 PO No :- CMFPO109223 GRN Qty - 200 Total DN Qty 100	DN Date :- 12-2-2025 Inbound Date :- 12-2-2025 GRN date :- 12-2-2025 Invoice Date:- 11-2-2025 PO Date :- 5-2-2025 GRN Amt - 4559.97 DN Amt - 4180.00 Invoice Amt - 8749.00	
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Driver Name :-	Driver Phone No :-	Driver Vehicle No :-
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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	106-97329 HSN: 21069099	WEIKFIELD JELLY CRYSTALS RASPBERRY FLAVOUR 90.00 G	Wrong SKU		0	100	35.42	3542	638	0	0	0	0	0	0.00	0	0		4180
Total:					0	100	35.42	3542	638.00		0.00		0.00		0.00		0.00		4180.00

Amount : Four Thousand One Hundred and Eighty Only

Vendor Signature

Warehouse in-charge Signature