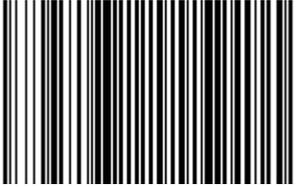


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**H.No - 155, UNIT - 1 to 6, C1 BUILDING**  
**GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROADBhiwandi, Maharashtra - 421302, India**

**GSTIN : 27AAVCS1691R1Z5**

**DiscrepancyNote**

<p>Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED</p> <p>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</p> <p>Vendor GSTIN :- 27AAACW4202F1ZQ</p>	<p>DN No :- CMF-DN31764</p> <p>Inbound No :- CMF000024243</p> <p>GRN No :- CMF000023878</p> <p>Invoice No :- GTMH/24201048</p> <p>PO No :- CMF15640</p> <p>GRN Qty - 2660</p> <p>Total DN Qty 60</p>	<p>DN Date :- 13-8-2024</p> <p>Inbound Date :- 13-8-2024</p> <p>GRN date :- 13-8-2024</p> <p>Invoice Date:- 12-8-2024</p> <p>PO Date :- 31-7-2024</p> <p>GRN Amt - 114657.98</p> <p>DN Amt - 5700.00</p> <p>Invoice Amt - 120474.00</p>	
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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	106-81017 HSN: 19012000	WEIKFIELD-COOKER CAKE MIX-VANILLA 225.00 G	Wrong SKU		0	60	90.48	5428.8	271.2	2.5	135.72	2.5	135.72	0	0.00	0	0	0	5700
Total:					0	60	90.48	5428.8	271.20		135.72		135.72		0.00		0.00	0.00	5700.00

**Amount : Five Thousand Seven Hundred Only**

**Vendor Signature**

**Warehouse in-charge Signature**