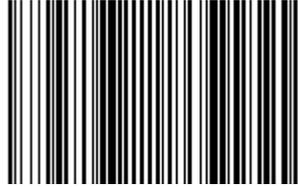


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**H.No - 155, UNIT - 1 to 6, C1 BUILDING**  
**GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROADBhiwandi, Maharashtra - 421302, India**

**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-DN274963 Inbound No :- CMF000206700 GRN No :- CMF000203030 Invoice No :- GTMH/25310576 PO No :- CMFPO167458 GRN Qty - 2130 Total DN Qty 32	DN Date :- 14-6-2025 Inbound Date :- 14-6-2025 GRN date :- 14-6-2025 Invoice Date:- 13-6-2025 PO Date :- 5-6-2025 GRN Amt - 86602.22 DN Amt - 6566.39 Invoice Amt - 93262.00	
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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	8901808007951. HSN:		Wrong SKU OOA (Out of assortment)	GST ISSU	0	32	173.898	5564.736	1001.654	0	0	0	0	0	0.00	0	0	0	6566.39
Total:					0	32	173.90	5564.736	1001.65		0.00		0.00		0.00		0.00	0.00	6566.39

**Amount : Six Thousand Five Hundred and Sixty Six and Thirty Nine paisa Only**

**Vendor Signature**

**Warehouse in-charge Signature**