

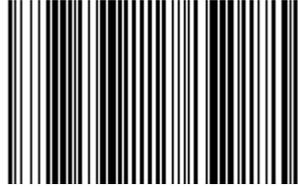
**SCOOTSY LOGISTICS PRIVATE LIMITED**

**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-DN443269 Inbound No :- CPD000211639 GRN No :- CPD000206802 Invoice No :- GTMH/25291389 PO No :- CPDPO206719 GRN Qty - 653 Total DN Qty 40	DN Date :- 15-11-2025 Inbound Date :- 15-11-2025 GRN date :- 15-11-2025 Invoice Date:- 14-11-2025 PO Date :- 11-11-2025 GRN Amt - 27093.85 DN Amt - 8664.00 Invoice Amt - 35758.00	
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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	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Damaged	SHELF LIFE REJECTION	0	40	206.29	8251.6	412.4	2.5	206.29	2.5	206.29	0	0.00	0	0	0	8664
Total:					0	40	206.29	8251.6	412.40		206.29		206.29		0.00		0.00	0.00	8664.00

**Amount : Eight Thousand Six Hundred and Sixty Four Only**

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