

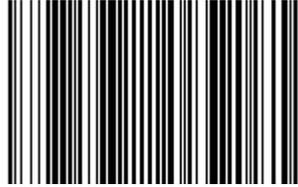
SCOOTSY LOGISTICS PRIVATE LIMITED

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-DN554257 Inbound No :- CPD000252692 GRN No :- CPD000246956 Invoice No :- GTMH/25292013 PO No :- CPDPO242839 GRN Qty - 562 Total DN Qty 24	DN Date :- 17-2-2026 Inbound Date :- 17-2-2026 GRN date :- 17-2-2026 Invoice Date:- 16-2-2026 PO Date :- 11-2-2026 GRN Amt - 39603.71 DN Amt - 3283.20 Invoice Amt - 42887.00	
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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	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-459188 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Elbow Domestic Pasta 500.0 g	Wrong SKU	MISMATCH	134	24	180	130.29	3126.96	156.24	2.5	78.1739	2.5	78.1739	0	0.00	0	0	3283.2
Total:					134	24		130.29	3126.96	156.24		78.17		78.17		0.00		0.00	3283.20

Amount : Three Thousand Two Hundred and Eighty Three and Twenty paise Only

Vendor Signature

Warehouse in-charge Signature