

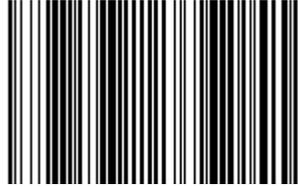
SCOOTSY LOGISTICS PRIVATE LIMITED

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-DN345018 Inbound No :- CPD000175689 GRN No :- CPD000171906 Invoice No :- GTMH/25290936 PO No :- CPDPO169293 GRN Qty - 240 Total DN Qty 120	DN Date :- 19-8-2025 Inbound Date :- 19-8-2025 GRN date :- 19-8-2025 Invoice Date:- 18-8-2025 PO Date :- 9-8-2025 GRN Amt - 40126.08 DN Amt - 20062.80 Invoice Amt - 60192.00	
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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	106-491165 HSN: 09021090	Eco Valley Organic Green Tea - Divine Tulsi 42.5 g	Short		240	120	159.23	19107.6	955.2	2.5	477.69	2.5	477.69	0	0.00	0	0	0	20062.8
Total:					240	120	159.23	19107.6	955.20		477.69		477.69		0.00		0.00	0.00	20062.80

Amount : Twenty Thousand Sixty Two and Eighty paisa Only

Vendor Signature

Warehouse in-charge Signature