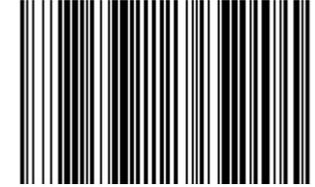


SCOOTSY LOGISTICS PRIVATE LIMITED**Scootsy Logistics Private Limited****Gat No. 43/1-P and 46-P, Village-Bhamboli,Pune Rural,Maharashtra,Tal-KhedPune, Maharashtra - 410507, India****GSTIN : 27AAVCS1691R1Z5****DiscrepancyNote**

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CPD-DN345165	DN Date :-	19-8-2025
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	Inbound No :-	CPD000175699	Inbound Date :-	19-8-2025
		GRN No :-	CPD000171939	GRN date :-	19-8-2025
		Invoice No :-	GTMH/25290935	Invoice Date:-	18-8-2025
		PO No :-	CPDPO169031	PO Date :-	9-8-2025
		GRN Qty -	224	GRN Amt -	9439.25
		Total DN Qty	30	DN Amt -	1710.30
Vendor GSTIN :-	27AAACW4202F1ZQ			Invoice Amt -	11149.00



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	106-747105 HSN: 21069080	Weikfield Ready To Custard 200.0 ml	Shelf Life Rejection		0	30	48.31	1449.3	261	9	130.437	9	130.437	0	0.00	0	0	0	1710.3
	Total:				0	30	48.31	1449.3	261.00		130.44		130.44		0.00		0.00	0.00	1710.30

Amount :	One Thousand Seven Hundred and Ten and Thirty paise Only
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Vendor Signature	Warehouse in-charge Signature
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