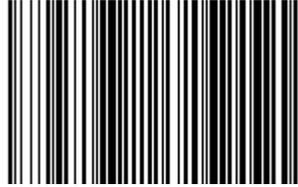


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**H.No - 155, UNIT - 1 to 6, C1 BUILDING**  
**GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROADBhiwandi, Maharashtra - 421302, India**

**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-DN193526 Inbound No :- CMF000170183 GRN No :- CMF000166855 Invoice No :- GTMH/24202792 PO No :- CMFPO134742 GRN Qty - 320 Total DN Qty 60	DN Date :- 20-3-2025 Inbound Date :- 20-3-2025 GRN date :- 20-3-2025 Invoice Date:- 19-3-2025 PO Date :- 12-3-2025 GRN Amt - 12503.57 DN Amt - 3511.20 Invoice Amt - 16022.00	
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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	106-69072 HSN: 21069080	WEIKFIELD CUSTARD POWDER VANILLA FLAVOUR RICH AND CREAMY CONTAINS NO EGG 200.00 G	Short		180	60	49.59	2975.4	535.8	9	267.786	9	267.786	0	0.00	0	0	0	3511.2
Total:					180	60	49.59	2975.4	535.80		267.79		267.79		0.00		0.00	0.00	3511.20

**Amount : Three Thousand Five Hundred and Eleven and Twenty paise Only**

**Vendor Signature**

**Warehouse in-charge Signature**