

SCOOTSY LOGISTICS PRIVATE LIMITED

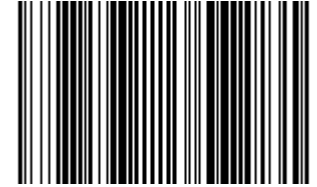
Scootsy Logistics Private Limited

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-DN629864	DN Date :- 20-4-2026
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 :- CPD000278935	Inbound Date :- 20-4-2026
	GRN No :- CPD000272895	GRN date :- 20-4-2026
	Invoice No :- GTMH/26080094	Invoice Date:- 18-4-2026
	PO No :- CPDPO262324	PO Date :- 14-4-2026
	GRN Qty - 3452	GRN Amt - 162592.78
	Total DN Qty 60	DN Amt - 5107.20
Vendor GSTIN :- 27AAACW4202F1ZQ		Invoice Amt - 167700.00



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
------------------------------------	--------------------	----------------------

Tracking No.:-	Transporter Type:-
----------------	--------------------

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	106-935622 HSN: 19023010	Chef's Basket Macaroni Pasta Durum Wheat Semolina Rich in Protein & Fiber Non-Sticky Healthy Pasta 850.0 g	Short		0	60	0	81.07	4864.2	243	2.5	121.6045	2.5	121.6045	0	0.00	0	0	5107.2
	Total:				0	60		81.07	4864.2	243.00		121.60		121.60		0.00		0.00	5107.20

Amount : Five Thousand One Hundred and Seven and Twenty paise Only

Vendor Signature

Warehouse in-charge Signature