

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-DN674865 Inbound No :- CPD000292558 GRN No :- CPD000286418 Invoice No :- GTMH/26080323 PO No :- CPDPO272578 GRN Qty - 2310 Total DN Qty 240	DN Date :- 25-5-2026 Inbound Date :- 25-5-2026 GRN date :- 25-5-2026 Invoice Date:- 23-5-2026 PO Date :- 18-5-2026 GRN Amt - 133975.05 DN Amt - 15139.20 Invoice Amt - 149119.00	
---	--	---	---

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	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Wrong SKU	MISS MATCH	120	40	253	183.12	7324.8	366.4	2.5	183.12	2.5	183.12	0	0.00	0	0	7691.2
2	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU	MISS MATCH	0	200	0	35.47	7094	354	2.5	177.35	2.5	177.35	0	0.00	0	0	7448
Total:					120	240		218.59	14418.8	720.40		360.47		360.47		0.00		0.00	15139.20

Amount : Fifteen Thousand One Hundred and Thirty Nine and Twenty paise Only

Vendor Signature

Warehouse in-charge Signature