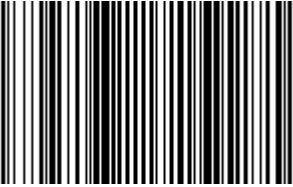


SCOOTSY LOGISTICS PRIVATE LIMITED
H.No - 155, UNIT - 1 to 6, C1 BUILDING,GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROAD,
Survey No. 26, 27, 28,Village- Janval- Lonad, Bhiwandi, ThaneBhiwandi, Maharashtra - 421302, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CMF-DN272125	DN Date :-	25-8-2025	
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 :-	CMF000205280	Inbound Date :-	12-6-2025	
		GRN No :-	CMF000201581	GRN date :-	12-6-2025	
		Invoice No :-	GTMH/25310554	Invoice Date:-	11-6-2025	
		PO No :-	CMFPO165491	PO Date :-	31-5-2025	
		GRN Qty -	1302	GRN Amt -	50319.81	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	100	DN Amt -	3952.00	
				Invoice Amt -	54272.00	

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	106-656960 HSN: 21069080	WEIKFIELD CUSTARD POWDER BUTTERSCOTCH 75.00 G	Wrong SKU		0	100	33.49	3349	603	9	301.41	9	301.41	0	0.00	0	0	0	3952
	Total:				0	100	33.49	3349	603.00		301.41		301.41		0.00		0.00	0.00	3952.00

Amount :	Three Thousand Nine Hundred and Fifty Two Only
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Vendor Signature	Warehouse in-charge Signature
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