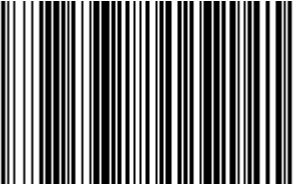


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Private Limited
Gat No. 43/1-P and 46-P, Village-Bhamboli,Pune Rural,Maharashtra,Tal-KhedPune, Maharashtra - 410507, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CPD-DN854845	DN Date :-	27-9-2026	
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 :-	CPD000342306	Inbound Date :-	27-9-2026	
		GRN No :-	CPD000335743	GRN date :-	27-9-2026	
		Invoice No :-	GTMH/26081295	Invoice Date:-	24-9-2026	
		PO No :-	CPDPO308486	PO Date :-	19-9-2026	
		GRN Qty -	2732	GRN Amt -	130552.36	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	180	DN Amt -	10258.20	
				Invoice Amt -	140817.00	

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	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-747105 HSN: 21069080	Weikfield Ready To Custard 200.0 ml	Short		0	180	0	54.28	9770.4	487.8	2.5	244.26	2.5	244.26	0	0.00	0	0	10258.2
	Total:				0	180		54.28	9770.4	487.80		244.26		244.26		0.00		0.00	10258.20

Amount :	Ten Thousand Two Hundred and Fifty Eight and Twenty paisa Only
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Vendor Signature	Warehouse in-charge Signature
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