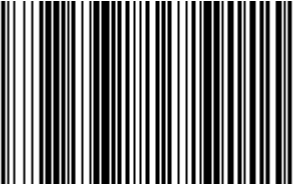


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Private Limited
Gat No. 43/1-P and 46-P, Village-Bhamboli,Pune Rural,Maharashtra,Tal-KhedPune, Maharashtra - 410507, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CPD-DN809987	DN Date :-	28-8-2026	
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 :-	CPD000330051	Inbound Date :-	28-8-2026	
		GRN No :-	CPD000323620	GRN date :-	28-8-2026	
		Invoice No :-	GTMH/26081060	Invoice Date:-	27-8-2026	
		PO No :-	CPDPO301550	PO Date :-	25-8-2026	
		GRN Qty -	392	GRN Amt -	19943.94	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	460	DN Amt -	27350.56	
				Invoice Amt -	47294.00	

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	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU		0	80	0	25.942	2075.36	104	0	0	0	0	0	0.00	0	0	2179.36
2	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Wrong SKU	NOT IN PO	0	80	0	201.94	16155.2	808	2.5	403.88	2.5	403.88	0	0.00	0	0	16963.2
3	106-82730 HSN: 28363000	Weikfield Baking Soda Food Grade Sodium Bicarbonate Pure & Versatile for Baking, Cooking 100.0 g	Wrong SKU	NOT IN PO	0	300	0	23.19	6957	1251	9	626.13	9	626.13	0	0.00	0	0	8208
	Total:				0	460		251.07	25187.56	2163.00		1030.01		1030.01		0.00		0.00	27350.56

Amount :	Twenty Seven Thousand Three Hundred and Fifty and Fifty Six paisa Only
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Vendor Signature	Warehouse in-charge Signature
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