

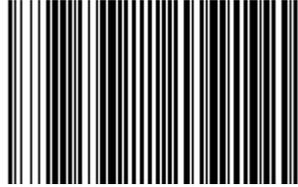
SCOOTSY LOGISTICS PRIVATE LIMITED

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-DN495658 Inbound No :- CPD000230551 GRN No :- CPD000224961 Invoice No :- GTMH/25291671 PO No :- CPDPO216698 GRN Qty - 7360 Total DN Qty 100	DN Date :- 30-12-2025 Inbound Date :- 29-12-2025 GRN date :- 29-12-2025 Invoice Date:- 27-12-2025 PO Date :- 6-12-2025 GRN Amt - 467420.90 DN Amt - 2888.00 Invoice Amt - 470309.00	
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Driver Name / Logistics Partner :-	SAKHARAM KAMBLE	Driver Phone No :-	9545594141	Driver Vehicle No :-	MH49AT7024
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Tracking No.:-	Transporter Type:-	BAU
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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	106-1529 HSN: 21023000	Weikfield Baking Powder Double Action Baking Powder Perfect for Fluppy Cakes, Cookies, Muffins 100.0 g	Shelf Life Rejection		0	100	27.5	2750	138	2.5	68.75	2.5	68.75	0	0.00	0	0	0	2888
Total:					0	100	27.50	2750	138.00		68.75		68.75		0.00		0.00	0.00	2888.00

Amount : Two Thousand Eight Hundred and Eighty Eight Only

Vendor Signature

Warehouse in-charge Signature