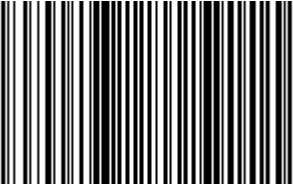


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439**  
**484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India**

**GSTIN : 18AAVCS1691R1Z4**

**DiscrepancyNote**

|                   |                                                                                                                                                    |               |               |                 |          |                                                                                     |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|----------|-------------------------------------------------------------------------------------|
| Vendor Name :-    | WEIKFIELD FOODS PVT LTD                                                                                                                            | DN No :-      | GWA-DN737258  | DN Date :-      | 9-7-2026 |  |
| Vendor Address :- | NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820 | Inbound No :- | GWA000037001  | Inbound Date :- | 9-7-2026 |                                                                                     |
|                   |                                                                                                                                                    | GRN No :-     | GWA000035813  | GRN date :-     | 9-7-2026 |                                                                                     |
|                   |                                                                                                                                                    | Invoice No :- | GTAS/26220470 | Invoice Date:-  | 8-7-2026 |                                                                                     |
|                   |                                                                                                                                                    | PO No :-      | GWAPO37262    | PO Date :-      | 2-7-2026 |                                                                                     |
| Vendor GSTIN :-   | 18AAACW4202F1ZP                                                                                                                                    | GRN Qty -     | 1212          | GRN Amt -       | 49998.30 |                                                                                     |
|                   |                                                                                                                                                    | Total DN Qty  | 80            | DN Amt -        | 16963.20 |                                                                                     |
|                   |                                                                                                                                                    |               |               | Invoice Amt -   | 66962.00 |                                                                                     |

|                                    |  |                    |  |                      |  |
|------------------------------------|--|--------------------|--|----------------------|--|
| 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<br>HSN: 18050000 | Weikfield Cocoa Powder Jar 150.0 g | Wrong SKU |         | 0            | 80     | 0       | 201.94     | 16155.2       | 808        | 2.5  | 403.88 | 2.5       | 403.88 | 0    | 0.00   | 0    | 0      | 16963.2  |
|        | Total:                     |                                    |           |         | 0            | 80     |         | 201.94     | 16155.2       | 808.00     |      | 403.88 |           | 403.88 |      | 0.00   |      | 0.00   | 16963.20 |

|          |                                                                     |
|----------|---------------------------------------------------------------------|
| Amount : | Sixteen Thousand Nine Hundred and Sixty Three and Twenty paisa Only |
|----------|---------------------------------------------------------------------|

|                  |                               |
|------------------|-------------------------------|
| Vendor Signature | Warehouse in-charge Signature |
|------------------|-------------------------------|