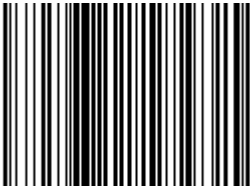


SCOOTSY LOGISTICS PRIVATE LIMITED
B-400, One K- Square Park, K-Square Industrial & Logistics Park,
Before Padgha Toll naka, Nashik-Mumbai Highway, Padgha-Bhiwandi Mumbai, Maharashtra - 421101, India

GSTIN : 27AAVCS1691R1Z5

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CI3-DN757591	DN Date :-	23-7-2026	
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 :-	CI3000141051	Inbound Date :-	23-7-2026	
		GRN No :-	CI3000138960	GRN date :-	23-7-2026	
		Invoice No :-	GTMH/26090859	Invoice Date:-	22-7-2026	
		PO No :-	CI3PO77619	PO Date :-	22-7-2026	
		GRN Qty -	2080	GRN Amt -	87733.84	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	1500	DN Amt -	37620.00	
				Invoice Amt -	125354.00	

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	106-2166 HSN: 11022000	Weikfield Corn Starch Amazingly Versatile Gluten Free 100.0 g	Wrong SKU		0	1500	0	23.89	35835	1785	2.5	895.875	2.5	895.875	0	0.00	0	0	37620
	Total:				0	1500		23.89	35835	1785.00		895.88		895.88		0.00		0.00	37620.00

Amount :	Thirty Seven Thousand Six Hundred and Twenty Only
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Vendor Signature	Warehouse in-charge Signature
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