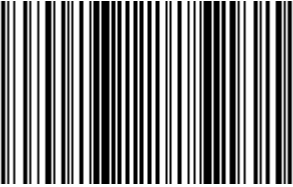


SCOOTSY LOGISTICS PRIVATE LIMITED
Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN763833	DN Date :-	27-7-2026	
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000040116	Inbound Date :-	27-7-2026	
		GRN No :-	GWA000038818	GRN date :-	27-7-2026	
		Invoice No :-	GTAS/26220576	Invoice Date:-	25-7-2026	
		PO No :-	GWAPO38799	PO Date :-	21-7-2026	
Vendor GSTIN :-	18AAACW4202F1ZP	GRN Qty -	892	GRN Amt -	37422.40	
		Total DN Qty	80	DN Amt -	16963.42	
				Invoice Amt -	54386.00	

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	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Wrong SKU	INVOICE AND PHYSICAL MRP MISMATCH	0	80	0	201.943	16155.44	807.98	2.5	403.886	2.5	403.886	0	0.00	0	0	16963.42
	Total:				0	80		201.94	16155.44	807.98		403.89		403.89		0.00		0.00	16963.42

Amount :	Sixteen Thousand Nine Hundred and Sixty Three and Forty Two paisa Only
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Vendor Signature	Warehouse in-charge Signature
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