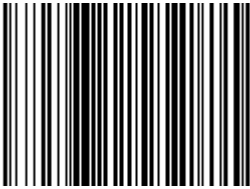


SCOOTSY LOGISTICS PRIVATE LIMITED
B-400, One K- Square Park, K-Square Industrial & Logistics Park,
Before Padgha Toll naka, Nashik-Mumbai Highway, Padgha-Bhiwandi Mumbai, Maharashtra - 421101, India

GSTIN : 27AAVCS1691R1Z5

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	CI3-DN817465	DN Date :-	2-9-2026	
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 :-	CI3000164429	Inbound Date :-	2-9-2026	
		GRN No :-	CI3000161826	GRN date :-	2-9-2026	
		Invoice No :-	GTMH/26091146	Invoice Date:-	31-8-2026	
		PO No :-	CI3PO88328	PO Date :-	25-8-2026	
		GRN Qty -	820	GRN Amt -	61967.47	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	80	DN Amt -	2179.20	
				Invoice Amt -	64147.00	

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	Batch Rejection	PO AGENSH QTY	100	80	49	25.94	2075.2	104	2.5	51.88	2.5	51.88	0	0.00	0	0	2179.2
	Total:				100	80		25.94	2075.2	104.00		51.88		51.88		0.00		0.00	2179.20

Amount :	Two Thousand One Hundred and Seventy Nine and Twenty paisa Only
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Vendor Signature

Warehouse in-charge Signature