

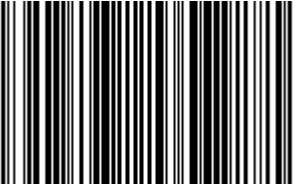
SCOOTSY LOGISTICS PRIVATE LIMITED

Scootsy Logistics Pvt Ltd

Plot No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Tehsil SanganerJaipur, Rajasthan - 302037, India

GSTIN : 08AAVCS1691R1Z5

DiscrepancyNote

|                   |                                                                                                                                                                                                                                  |               |               |                 |          |                                                                                     |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|----------|-------------------------------------------------------------------------------------|
| Vendor Name :-    | Weikfield Foods Pvt Ltd                                                                                                                                                                                                          | DN No :-      | JPA-DN826245  | DN Date :-      | 8-9-2026 |  |
| Vendor Address :- | Weikfield Foods Pvt .7 L,3td2.5.80<br>M/S.KAPOOR FREIGHT CARRIER PVT LTD,C-553A Road number 6,<br>Vishwakarma Industrial Area JAIPUR,<br>302013,Rajasthan,India<br>Jaipur, Rajasthan<br>India-302013<br>Contact No. : 7721944823 | Inbound No :- | JPA000098938  | Inbound Date :- | 8-9-2026 |                                                                                     |
|                   |                                                                                                                                                                                                                                  | GRN No :-     | JPA000095209  | GRN date :-     | 8-9-2026 |                                                                                     |
|                   |                                                                                                                                                                                                                                  | Invoice No :- | GTRJ/26171023 | Invoice Date:-  | 4-9-2026 |                                                                                     |
|                   |                                                                                                                                                                                                                                  | PO No :-      | JPAPO71228    | PO Date :-      | 1-9-2026 |                                                                                     |
|                   |                                                                                                                                                                                                                                  | GRN Qty -     | 808           | GRN Amt -       | 44627.26 |                                                                                     |
| Vendor GSTIN :-   | 08AAACW4202F1ZQ                                                                                                                                                                                                                  | Total DN Qty  | 230           | DN Amt -        | 15858.50 |                                                                                     |
|                   |                                                                                                                                                                                                                                  |               |               | Invoice Amt -   | 60486.00 |                                                                                     |

|                                    |  |                    |  |                      |  |
|------------------------------------|--|--------------------|--|----------------------|--|
| 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      | 8901808008972<br>HSN:       |                                                                                                       | Wrong SKU OOA (Out of assortment) | WRONG SKU | 0            | 150    | 0       | 86.85      | 13027.5       | 651        | 0    | 0      | 0         | 0      | 0    | 0.00   | 0    | 0      | 13678.5  |
| 2      | 106-585934<br>HSN: 21069080 | Weikfield Custard Powder  Mango Flavour  Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g | Wrong SKU                         | WRONG SKU | 0            | 80     | 0       | 25.95      | 2076          | 104        | 0    | 0      | 0         | 0      | 0    | 0.00   | 0    | 0      | 2180     |
|        | Total:                      |                                                                                                       |                                   |           | 0            | 230    |         | 112.80     | 15103.5       | 755.00     |      | 0.00   |           | 0.00   |      | 0.00   |      | 0.00   | 15858.50 |

|          |                                                                     |
|----------|---------------------------------------------------------------------|
| Amount : | Fifteen Thousand Eight Hundred and Fifty Eight and Fifty paise Only |
|----------|---------------------------------------------------------------------|

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