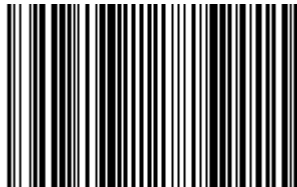


**Swiggy Networks Limited (Formerly known as Scootsy Logistics Private Limited)****Scootsy Logistics Pvt Ltd****Plot No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Tehsil SanganerJaipur, Rajasthan - 302037, India****GSTIN : 08AAVCS1691R1Z5****DiscrepancyNote**

|                   |                                                                                                                                                                                                                                     |               |               |                 |            |                                                                                     |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|------------|-------------------------------------------------------------------------------------|
| Vendor Name :-    | Weikfield Foods Pvt Ltd                                                                                                                                                                                                             | DN No :-      | JPA-DN874305  | DN Date :-      | 10-10-2026 |  |
| Vendor Address :- | Weikfield Foods Pvt .7 L,3td2.5.80<br>M/S.KAPOOR FREIGHT CARRIER PVT<br>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 :- | JPA000111083  | Inbound Date :- | 10-10-2026 |                                                                                     |
|                   |                                                                                                                                                                                                                                     | GRN No :-     | JPA000106771  | GRN date :-     | 10-10-2026 |                                                                                     |
|                   |                                                                                                                                                                                                                                     | Invoice No :- | GTRJ/26171215 | Invoice Date:-  | 8-10-2026  |                                                                                     |
|                   |                                                                                                                                                                                                                                     | PO No :-      | JPAPO78090    | PO Date :-      | 3-10-2026  |                                                                                     |
|                   |                                                                                                                                                                                                                                     | GRN Qty -     | 1440          | GRN Amt -       | 50336.86   |                                                                                     |
| Vendor GSTIN :-   | 08AAACW4202F1ZQ                                                                                                                                                                                                                     | Total DN Qty  | 210           | DN Amt -        | 19156.20   |                                                                                     |
|                   |                                                                                                                                                                                                                                     |               |               | Invoice Amt -   | 69494.00   |                                                                                     |

|                                       |  |                    |  |                      |  |
|---------------------------------------|--|--------------------|--|----------------------|--|
| Driver Name /<br>Logistics Partner :- |  | Driver Phone No :- |  | Driver Vehicle No :- |  |
|---------------------------------------|--|--------------------|--|----------------------|--|

|                |  |                    |  |  |
|----------------|--|--------------------|--|--|
| Tracking No.:- |  | Transporter Type:- |  |  |
|----------------|--|--------------------|--|--|

| Sr.<br>No | SKU<br>Code           | SKU Desc | Reason                               | Remarks   | Exp Qty<br>(PO) | DN Qty | Lot MRP | Unit Price | Taxable<br>Value | Tax<br>Amount | CGST |        | SGST/UGST |        | IGST |        | CESS |        | Total    |
|-----------|-----------------------|----------|--------------------------------------|-----------|-----------------|--------|---------|------------|------------------|---------------|------|--------|-----------|--------|------|--------|------|--------|----------|
|           |                       |          |                                      |           |                 |        |         |            |                  |               | Rate | Amount | Rate      | Amount | Rate | Amount | Rate | Amount |          |
| 1         | 8901808008972<br>HSN: |          | Wrong SKU OOA<br>(Out of assortment) | WRONG SKU | 0               | 210    | 0       | 91.22      | 19156.2          | 0             | 0    | 0      | 0         | 0      | 0    | 0.00   | 0    | 0      | 19156.2  |
|           | Total:                |          |                                      |           | 0               | 210    |         | 91.22      | 19156.2          | 0.00          |      | 0.00   |           | 0.00   |      | 0.00   |      | 0.00   | 19156.20 |

|                 |                                                                          |
|-----------------|--------------------------------------------------------------------------|
| <b>Amount :</b> | <b>Nineteen Thousand One Hundred and Fifty Six and Twenty paisa Only</b> |
|-----------------|--------------------------------------------------------------------------|

|                         |                                      |
|-------------------------|--------------------------------------|
| <b>Vendor Signature</b> | <b>Warehouse in-charge Signature</b> |
|-------------------------|--------------------------------------|