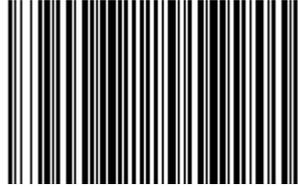


SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGAR Lucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED Vendor Address :- KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499 Vendor GSTIN :- 09AAACW4202F1ZO	DN No :- LKO-DN303496 Inbound No :- LKO000084430 GRN No :- LKO000082612 Invoice No :- GTUP/25450743 PO No :- LKOPO103713 GRN Qty - 148 Total DN Qty 40	DN Date :- 12-7-2025 Inbound Date :- 12-7-2025 GRN date :- 12-7-2025 Invoice Date:- 11-7-2025 PO Date :- 8-7-2025 GRN Amt - 11126.40 DN Amt - 1884.40 Invoice Amt - 13024.00	
--	--	---	---

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	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-527632 HSN: 21069099	Weikfield Rose Falooda Mix 200.0 g	Shelf Life Rejection	LOW SELF LIFE	0	40	39.93	1597.2	287.2	9	143.748	9	143.748	0	0.00	0	0	0	1884.4
Total:					0	40	39.93	1597.2	287.20		143.75		143.75		0.00		0.00	0.00	1884.40

Amount : One Thousand Eight Hundred and Eighty Four and Forty paise Only

Vendor Signature

Warehouse in-charge Signature