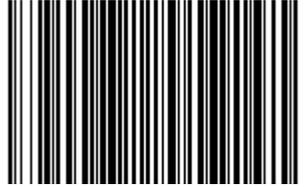


SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGAR Lucknow, Uttar Pradesh - 226008, India

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-DN303530 Inbound No :- LKO000084431 GRN No :- LKO000082616 Invoice No :- GTUP/25450741 PO No :- LKOPO101693 GRN Qty - 200 Total DN Qty 60	DN Date :- 12-7-2025 Inbound Date :- 12-7-2025 GRN date :- 12-7-2025 Invoice Date:- 11-7-2025 PO Date :- 1-7-2025 GRN Amt - 13908.02 DN Amt - 3419.70 Invoice Amt - 17345.00	
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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	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-69072 HSN: 21069080	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 200.0 g	Short	SHORT	0	60	48.305	2898.3	521.4	9	260.847	9	260.847	0	0.00	0	0	0	3419.7
Total:					0	60	48.30	2898.3	521.40		260.85		260.85		0.00		0.00	0.00	3419.70

Amount : Three Thousand Four Hundred and Nineteen and Seventy paise Only

Vendor Signature

Warehouse in-charge Signature