

SCOOTSY LOGISTICS PRIVATE LIMITED

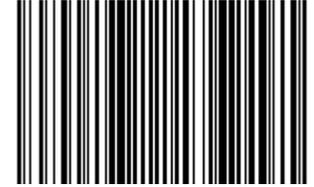
Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439

484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PVT LTD	DN No :- GWA-DN553882	DN Date :- 16-2-2026
Vendor Address :- NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :- GWA000012683	Inbound Date :- 16-2-2026
Vendor GSTIN :- 18AAACW4202F1ZP	GRN No :- GWA000012185	GRN date :- 16-2-2026
	Invoice No :- GTAS/25571710	Invoice Date:- 11-2-2026
	PO No :- GWAPO18251	PO Date :- 12-2-2026
	GRN Qty - 848	GRN Amt - 44040.60
	Total DN Qty 80	DN Amt - 2979.68
		Invoice Amt - 47020.00



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	106-843638 HSN: 21069080	Weikfield Custard Powder Kesar Pista 75.0 g	Wrong SKU	VERIENTS ITEM IN SINGLE BOX	0	80	0	35.466	2837.28	142.4	2.5	70.932	2.5	70.932	0	0.00	0	0	2979.68
	Total:				0	80		35.47	2837.28	142.40		70.93		70.93		0.00		0.00	2979.68

Amount : Two Thousand Nine Hundred and Seventy Nine and Sixty Eight paisa Only

Vendor Signature	Warehouse in-charge Signature
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