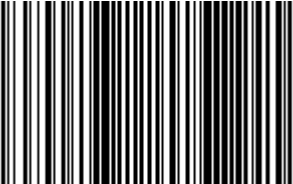


SCOOTSY LOGISTICS PRIVATE LIMITED
Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN840199	DN Date :-	17-9-2026	
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034	Inbound No :-	GWA000049087	Inbound Date :-	17-9-2026	
	Contact No. : 7721944820	GRN No :-	GWA000047672	GRN date :-	17-9-2026	
		Invoice No :-	GTAS/26220850	Invoice Date:-	16-9-2026	
Vendor GSTIN :-	18AAACW4202F1ZP	PO No :-	GWAPO46669	PO Date :-	10-9-2026	
		GRN Qty -	460	GRN Amt -	29833.39	
		Total DN Qty	120	DN Amt -	16415.40	
				Invoice Amt -	46250.00	

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	106-742800 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g	Wrong SKU	PO MRP AND PHYGICAL MRP MISMATCH	0	120	0	130.285	15634.2	781.2	2.5	390.855	2.5	390.855	0	0.00	0	0	16415.4
	Total:				0	120		130.28	15634.2	781.20		390.86		390.86		0.00		0.00	16415.40

Amount :	Sixteen Thousand Four Hundred and Fifteen and Forty paisa Only
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Vendor Signature	Warehouse in-charge Signature
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