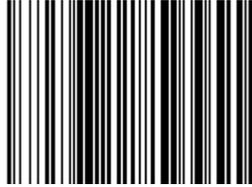


SCOOTSY LOGISTICS PRIVATE LIMITED

**B-400, One K- Square Park, K-Square Industrial & Logistics Park,
Before Padgha Toll naka, Nashik-Mumbai Highway, Padgha-Bhiwandi Mumbai, Maharashtra - 421101, India**

GSTIN : 27AAVCS1691R1Z5

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED Vendor Address :- WEIKFIELD FOODS PVT LTD, C/O PAREKH IMPERIAL LOGISTICS LLP, BLD-B4, GALA NO 06, BHAGWAN SHETH ESTATE COMPOUND, PURNA VILLAGE, BHIWANDI , Zone 5, Bhiwandi Municipal Corporation (Thane Zone-5) Maharashtra Pune, Maharashtra India-421302 Contact No. : 7721944822 Vendor GSTIN :- 27AAACW4202F1ZQ	DN No :- CI3-DN481683 Inbound No :- CI3000037794 GRN No :- CI3000037183 Invoice No :- GTMH/25311983 PO No :- CI3PO22645 GRN Qty - 688 Total DN Qty 40	DN Date :- 17-12-2025 Inbound Date :- 17-12-2025 GRN date :- 17-12-2025 Invoice Date:- 16-12-2025 PO Date :- 13-12-2025 GRN Amt - 37304.01 DN Amt - 1520.02 Invoice Amt - 38824.00	
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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	106-595194 HSN: 21069099	Weikfield Kesar Pista Falooda Mix 200.0 g	Batch Rejection	MRP MISSMATCH	0	40	36.191	1447.64	72.38	2.5	36.191	2.5	36.191	0	0.00	0	0	0	1520.02
Total:					0	40	36.19	1447.64	72.38		36.19		36.19		0.00		0.00	0.00	1520.02

Amount : One Thousand Five Hundred and Twenty and Two paise Only

Vendor Signature	Warehouse in-charge Signature
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