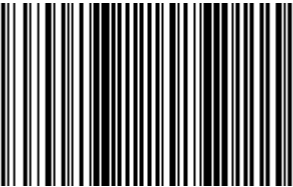


SCOOTSY LOGISTICS PRIVATE LIMITED
Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN840241	DN Date :-	18-9-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000049079	Inbound Date :-	17-9-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000047684	GRN date :-	17-9-2026
		Invoice No :-	GTAS/26220849	Invoice Date:-	16-9-2026
		PO No :-	GWAPO46329	PO Date :-	9-9-2026
		GRN Qty -	918	GRN Amt -	43337.71
		Total DN Qty	128	DN Amt -	9148.56
				Invoice Amt -	52484.00



Driver Name / Logistics Partner :-	SURAJIT GOGOI	Driver Phone No :-	9954594982	Driver Vehicle No :-	AS01QC3060
Tracking No.:-		Transporter Type:-	BAU		

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	106-2165 HSN: 21069099	Weikfield Custard Powder Vanilla Flavour Rich and Creamy Contains No Egg 100.0 g	Wrong SKU		200	80	45	25.94	2075.2	104	2.5	51.88	2.5	51.88	0	0.00	0	0	2179.2
2	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	48	0	138.285	6637.68	331.68	2.5	165.942	2.5	165.942	0	0.00	0	0	6969.36
	Total:				200	128		164.22	8712.880	435.68		217.82		217.82		0.00		0.00	9148.56

Amount :	Nine Thousand One Hundred and Forty Eight and Fifty Six paisa Only
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Vendor Signature	Warehouse in-charge Signature
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