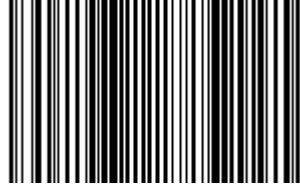


SCOOTSY LOGISTICS PRIVATE LIMITED

**Unit 2, Warehouse No. X9, Khasra Nos. 78, 79/1 Village Wadgaon (Gujar), PH71, Gumgaon,
Salaidhaba Road, adjacent to Samruddhi Expressway, Hingna, Nagpur, Nagpur, Maharashtra - 441122, 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 :- NAR-DN668643 Inbound No :- NAR000010076 GRN No :- NAR000009907 Invoice No :- GTMH/26210287 PO No :- NARPO11494 GRN Qty - 702 Total DN Qty 2	DN Date :- 20-5-2026 Inbound Date :- 20-5-2026 GRN date :- 20-5-2026 Invoice Date:- 19-5-2026 PO Date :- 12-5-2026 GRN Amt - 42703.19 DN Amt - 273.60 Invoice Amt - 42977.00	
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
------------------------------------	--------------------	----------------------

Tracking No.:-	Transporter Type:-
----------------	--------------------

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	106-459188 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Elbow Domestic Pasta 500.0 g	Excess SKU	IN PO ONLY 142 QTY AVAILABLE	142	2	180	130.29	260.58	13.02	2.5	6.514495	2.5	6.514495	0	0.00	0	0	273.6
Total:					142	2		130.29	260.58	13.02		6.51		6.51		0.00		0.00	273.60

Amount : Two Hundred and Seventy Three and Sixty paisa Only

Vendor Signature	Warehouse in-charge Signature
-------------------------	--------------------------------------