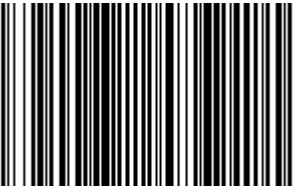


SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGARLucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	LKO-DN802396	DN Date :-	22-8-2026
Vendor Address :-	KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499	Inbound No :-	LKO000180353	Inbound Date :-	22-8-2026
		GRN No :-	LKO000177361	GRN date :-	22-8-2026
		Invoice No :-	GTUP/26160982	Invoice Date:-	21-8-2026
		PO No :-	LKOPO186772	PO Date :-	14-8-2026
Vendor GSTIN :-	09AAACW4202F1ZO	GRN Qty -	1640	GRN Amt -	73390.08
		Total DN Qty	80	DN Amt -	2179.20
				Invoice Amt -	75570.00



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	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU	WRONG	0	80	0	25.94	2075.2	104	0	0	0	0	0	0.00	0	0	2179.2
	Total:				0	80		25.94	2075.2	104.00		0.00		0.00		0.00		0.00	2179.20

Amount :	Two Thousand One Hundred and Seventy Nine and Twenty paisa Only
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Vendor Signature	Warehouse in-charge Signature
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