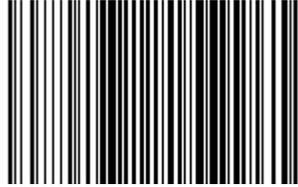


SCOOTSY LOGISTICS PRIVATE LIMITED

**Survey Nos. 201/1, 202/1, 203/1, and 197/1, Sancoale Mormugao
Village Cortalim, 82/1 to 82/16, 68/1, 83/1, Sancoale, Vasco Da Gama, South GoaVasco Da Gama, Goa - 403726, India**

GSTIN : 30AAVCS1691R1ZI

DiscrepancyNote

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 :- GCA-DN453860 Inbound No :- GCA000017820 GRN No :- GCA000017075 Invoice No :- GTMH/25291408 PO No :- GCAPO21840 GRN Qty - 1338 Total DN Qty 2	DN Date :- 24-11-2025 Inbound Date :- 24-11-2025 GRN date :- 24-11-2025 Invoice Date:- 18-11-2025 PO Date :- 12-11-2025 GRN Amt - 61966.34 DN Amt - 101.82 Invoice Amt - 62062.00	
---	---	--	---

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	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-747105 HSN: 21069080	Weikfield Ready To Custard 200.0 ml	Damaged		60	2	48.49	96.98	4.84	0	0	0	0	5	4.85	0	0	0	101.82
Total:					60	2	48.49	96.98	4.84		0.00		0.00		4.85		0.00	0.00	101.82

Amount : One Hundred and One and Eighty Two paisa Only

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