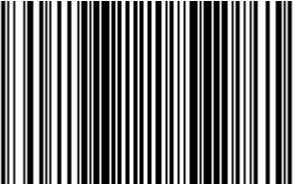


SCOOTSY LOGISTICS PRIVATE LIMITED
Unit 2, Warehouse No. X9, Khasra Nos. 78, 79/1 Village Wadgaon (Gujar), PH71, Gumgaon,
Salaidhaba Road, adjacent to Samruddhi Expressway, Hingna, Nagpur,Nagpur, Maharashtra - 441122, India

GSTIN : 27AAVCS1691R1Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	NAR-DN851637	DN Date :-	25-9-2026	
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	Inbound No :-	NAR000025829	Inbound Date :-	25-9-2026	
		GRN No :-	NAR000025524	GRN date :-	25-9-2026	
		Invoice No :-	GTMH/26210907	Invoice Date:-	23-9-2026	
		PO No :-	NARPO26545	PO Date :-	21-9-2026	
		GRN Qty -	896	GRN Amt -	47085.33	
Vendor GSTIN :-	27AAACW4202F1ZQ	Total DN Qty	80	DN Amt -	2179.20	
				Invoice Amt -	49266.00	

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	Excess SKU	PO QTY NOT AVAILADLE	100	60	49	25.94	1556.4	78	2.5	38.91	2.5	38.91	0	0.00	0	0	1634.4
2	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Batch Rejection		100	20	49	25.94	518.8	26	2.5	12.97	2.5	12.97	0	0.00	0	0	544.8
	Total:				200	80		51.88	2075.2	104.00		51.88		51.88		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