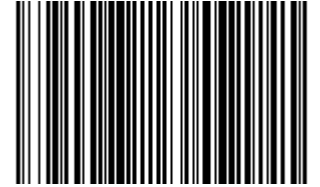


SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGAR Lucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- LKO-DN719492	DN Date :- 26-6-2026
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 :- LKO000167806	Inbound Date :- 26-6-2026
Vendor GSTIN :- 09AAACW4202F1ZO	GRN No :- LKO000164959	GRN date :- 26-6-2026
	Invoice No :- GTUP/26160608	Invoice Date :- 25-6-2026
	PO No :- LKOPO173483	PO Date :- 8-6-2026
	GRN Qty - 795	GRN Amt - 26403.28
	Total DN Qty 80	DN Amt - 9570.40
		Invoice Amt - 35975.00



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	8901808009214 HSN:		Wrong SKU OOA (Out of assortment)	WRONG-SKU	0	40	0	201.94	8077.6	403.6	0	0	0	0	0	0.00	0	0	8481.2
2	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU	Miss Match reject	200	40	49	25.94	1037.6	51.6	2.5	25.94	2.5	25.94	0	0.00	0	0	1089.2
Total:					200	80		227.88	9115.2	455.20		25.94		25.94		0.00		0.00	9570.40

Amount : Nine Thousand Five Hundred and Seventy and Forty paise Only

Vendor Signature

Warehouse in-charge Signature