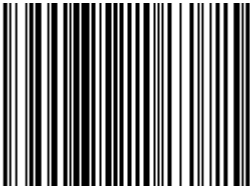


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey No. 70/1A,73/4B1,73/4B2,72/2A,72/2B1&72/2B2, Chinnambedu village
Ponneri Taluk, Tiruvallur DistrictChennai, Tamil Nadu - 601206, India

GSTIN : 33AAVCS1691R2ZB

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	JN2-DN784407	DN Date :-	10-8-2026
Vendor Address :-	46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JN2000186374	Inbound Date :-	10-8-2026
Vendor GSTIN :-	33AAACW4202F1ZX	GRN No :-	JN2000180026	GRN date :-	10-8-2026
		Invoice No :-	GTNC/26690782	Invoice Date:-	8-8-2026
		PO No :-	JN2PO114067	PO Date :-	31-7-2026
		GRN Qty -	1480	GRN Amt -	40498.02
		Total DN Qty	120	DN Amt -	3268.80
				Invoice Amt -	43767.00



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	106-822053 HSN: 21069080	Weikfield Custard Powder Strawberry 75.0 g	Short	V-(SHORT)	1,600	120	49	25.94	3112.8	156	2.5	77.82	2.5	77.82	0	0.00	0	0	3268.8
	Total:				1600	120		25.94	3112.8	156.00		77.82		77.82		0.00		0.00	3268.80

Amount :	Three Thousand Two Hundred and Sixty Eight and Eighty paisa Only
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Vendor Signature	Warehouse in-charge Signature
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