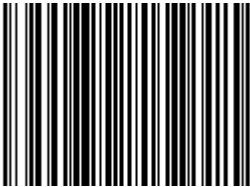


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey No. 70/1A,73/4B1,73/4B2,72/2A,72/2B1&72/2B2, Chinnambedu village
Ponneri Taluk, Tiruvallur DistrictChennai, Tamil Nadu - 601206, India

GSTIN : 33AAVCS1691R2ZB

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	JN2-DN751212	DN Date :-	18-7-2026
Vendor Address :-	46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JN2000174454	Inbound Date :-	18-7-2026
Vendor GSTIN :-	33AAACW4202F1ZX	GRN No :-	JN2000169150	GRN date :-	18-7-2026
		Invoice No :-	gtnc/26690624	Invoice Date:-	17-7-2026
		PO No :-	JN2PO107470	PO Date :-	14-7-2026
		GRN Qty -	1436	GRN Amt -	64371.55
		Total DN Qty	12	DN Amt -	1641.60
				Invoice Amt -	66014.00



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	106-459188 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Elbow Domestic Pasta 500.0 g	Excess SKU	V-(PO EXCESS)	107	12	180	130.29	1563.48	78.12	2.5	39.0869	2.5	39.0869	0	0.00	0	0	1641.6
	Total:				107	12		130.29	1563.48	78.12		39.09		39.09		0.00		0.00	1641.60

Amount :	One Thousand Six Hundred and Forty One and Sixty paisa Only
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Vendor Signature	Warehouse in-charge Signature
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