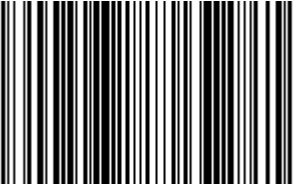


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Pvt.Ltd.Ground Floor, Daga Complex,
Village and Post Kanduah, P.S.Sankrail, Near Food Park, Sulati, DhulagarKolkata, West Bengal - 711302, India

GSTIN : 19AAVCS1691R1Z2

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	KOW-DN757780	DN Date :-	23-7-2026	
Vendor Address :-	11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :-	KOW000335715	Inbound Date :-	23-7-2026	
		GRN No :-	KOW000329477	GRN date :-	23-7-2026	
		Invoice No :-	GTWB/26121373	Invoice Date:-	22-7-2026	
Vendor GSTIN :-	19AAACW4202F1ZN	PO No :-	KOWPO285001	PO Date :-	21-7-2026	
		GRN Qty -	3388	GRN Amt -	149491.90	
		Total DN Qty	24	DN Amt -	3283.20	
				Invoice Amt -	152775.00	

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	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	Wrong SKU	890605702184	128	24	180	130.29	3126.96	156.24	2.5	78.17395	2.5	78.17395	0	0.00	0	0	3283.2
	Total:				128	24		130.29	3126.96	156.24		78.17		78.17		0.00		0.00	3283.20

Amount :	Three Thousand Two Hundred and Eighty Three and Twenty paisa Only
----------	---

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