

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

GSTIN : 19AAVCS1691R1Z2

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- KOW-DN280831	DN Date :- 20-6-2025
Vendor Address :- 11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 203 22300	Inbound No :- KOW000136860	Inbound Date :- 20-6-2025
Vendor GSTIN :- 19AAACW4202G ZN	GRN No :- KOW000134214	GRN date :- 20-6-2025
	Invoice No :- GTWB/25370995	Invoice Date :- 19-6-2025
	PO No :- KOWPO145946	PO Date :- 10-6-2025
	GRN Qty - 880	GRN Amt - 31501.13
	Total DN Qty 40	DN Amt - 7600.00
		Invoice Amt - 39103.00



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
Tracking No. :-	Transporter Type :-	

Sr. No	SKU Code	Item Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total	
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
1	8901803000426 HSN:		Wrong SKU Code (Out of assortment)		0	40	165.02	6440.68	1159.32	0	0	0	0	0	0.00	0	0	0	0	7600
Total:					0	40	165.02	6440.68	1159.32		0.00		0.00		0.00		0.00		0.00	7600.00

Amount : Seven Thousand Six Hundred Only

Vendor Signature

Warehouse in-charge Signature

Md. Adil
7439467110
WB.17.0.2530

SCOOTSY LOGISTICS PRIVATE LIMITED
KOLKATA-IM1

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Invoice No: No. of Pax:

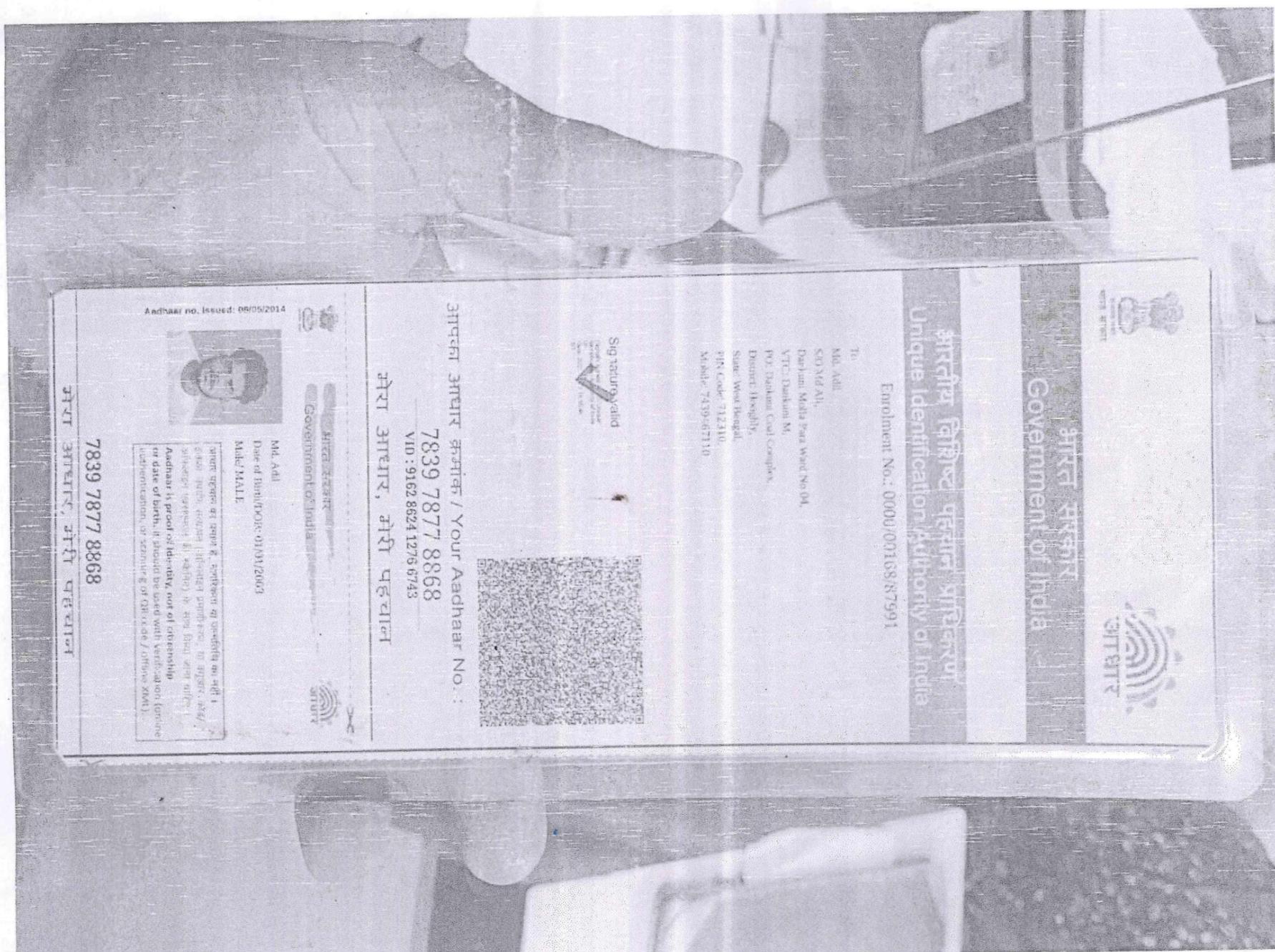
Date: 21/06/25 Vehicle In Time:

Gate Pass No: Invoice/Challan/DC No:

Vehicle No:

Name & Sign of Receiving Staff:

Name & Sign of Security:



Aadhaar no. Issued: 09/05/2014

भारत सरकार
 Government of India

भारतीय पहचान प्रमाणिका
 Unique Identification Authority of India

Enrollment No.: 0000/00168/N7991

To:
 Md. Adil
 SO Md. Adil,
 Durgam, Mada Road Ward No. 04,
 VTC, Durgam M,
 PO: Durgam, Coal Complex,
 District: Hooghly,
 State: West Bengal,
 PIN Code: 743110,
 Mobile: 7439467110

Signature Valid

आधार आचार / Your Aadhaar No. :
7839 7877 8868
 VID : 9162 8624 1276 6743

भारत सरकार, गरीब पहचान

Md. Adil
 Date of Birth: 01/01/2003
 Male, MALE

7839 7877 8868