

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**Scootsy Logistics Pvt.Ltd.**  
**Ecom Express Warehouse, DhulagarhKolkata, West Bengal - 711302, India**

**GSTIN : 19AAVCS1691R1Z2**

**DiscrepancyNote**

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED  
Vendor Address :- 11A/ID  
East Topsia Road, Kolkata, Kolkata, West Bengal,  
Kolkata, West Bengal  
India-700046  
Contact No. : 2066322300  
Vendor GSTIN :- 19AAACW4202F1ZN

DN No :- KOW-DN205669      DN Date :- 1-4-2025  
Inbound No :- KOW000102400      Inbound Date :- 1-4-2025  
GRN No :- KOW000100111      GRN date :- 1-4-2025  
Invoice No :- GTWB/24265037      Invoice Date:- 31-3-2025  
PO No :- KOWPO112727      PO Date :- 25-3-2025  
GRN Qty - 260      GRN Amt - 30137.55  
Total DN Qty 120      DN Amt - 7022.40  
Invoice Amt - 37156.00



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	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-69072 HSN: 21069080	WEIKFIELD CUSTARD POWDER VANILLA FLAVOUR RICH AND CREAMY CONTAINS NO EGG 200.00 G	Short		0	120	49.59	5950.8	1071.6	9	535.572	9	535.572	0	0.00	0	0	0	7022.4
Total:					0	120	49.59	5950.8	1071.60		535.57		535.57		0.00		0.00	0.00	7022.40

**Amount : Seven Thousand Twenty Two and Forty paise Only**

**Vendor Signature**

**Warehouse in-charge Signature**