

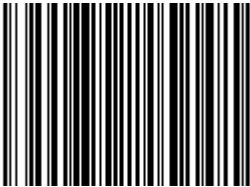
SCOOTSY LOGISTICS PRIVATE LIMITED

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-DN815713	DN Date :-	1-9-2026
Vendor Address :-	46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JN2000199331	Inbound Date :-	1-9-2026
Vendor GSTIN :-	33AAACW4202F1ZX	GRN No :-	JN2000192608	GRN date :-	1-9-2026
		Invoice No :-	GTNC/26690866	Invoice Date:-	27-8-2026
		PO No :-	JN2PO122232	PO Date :-	22-8-2026
		GRN Qty -	2384	GRN Amt -	118812.52
		Total DN Qty	80	DN Amt -	2179.20
				Invoice Amt -	120988.00



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	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU	V-(SCAN CODE DOES NOT EXIST)	0	80	0	25.94	2075.2	104	0	0	0	0	0	0.00	0	0	2179.2
	Total:				0	80		25.94	2075.2	104.00		0.00		0.00		0.00		0.00	2179.20

Amount :	Two Thousand One Hundred and Seventy Nine and Twenty paisa Only
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Vendor Signature	Warehouse in-charge Signature
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