

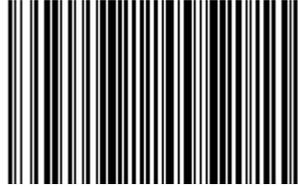
SCOOTSY LOGISTICS PRIVATE LIMITED

Global loginfra park, Bangihati more

NH-2, Old delhi road, PO- Mallickpara, PS- SrirampurKolkata, West Bengal - 712203, India

GSTIN : 19AAVCS1691R1Z2

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED Vendor Address :- 11A/ID East Topsis Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300 Vendor GSTIN :- 19AAACW4202F1ZN	DN No :- KWB-DN499935 Inbound No :- KWB000083862 GRN No :- KWB000083009 Invoice No :- GTWB/25373435 PO No :- KWBPO51835 GRN Qty - 3400 Total DN Qty 60	DN Date :- 2-1-2026 Inbound Date :- 2-1-2026 GRN date :- 2-1-2026 Invoice Date:- 31-12-2025 PO Date :- 23-12-2025 GRN Amt - 128897.84 DN Amt - 3876.00 Invoice Amt - 132772.00	
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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	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 200.0 g	Short		0	60	61.52	3691.2	184.8	2.5	92.28	2.5	92.28	0	0.00	0	0	0	3876
Total:					0	60	61.52	3691.2	184.80		92.28		92.28		0.00		0.00	0.00	3876.00

Amount : Three Thousand Eight Hundred and Seventy Six Only

Vendor Signature

Warehouse in-charge Signature