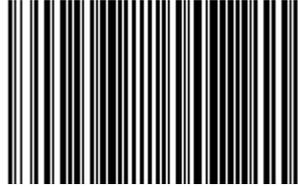


SCOOTSY LOGISTICS PRIVATE LIMITED

**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 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-DN536055 Inbound No :- KOW000249807 GRN No :- KOW000244676 Invoice No :- GTWB/25373858 PO No :- KOWPO247655 GRN Qty - 5620 Total DN Qty 24	DN Date :- 2-2-2026 Inbound Date :- 2-2-2026 GRN date :- 2-2-2026 Invoice Date:- 31-1-2026 PO Date :- 31-1-2026 GRN Amt - 203863.75 DN Amt - 3283.20 Invoice Amt - 207146.00	
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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	106-459188 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Elbow Domestic Pasta 500.0 g	Damaged		0	24	130.29	3126.96	156.24	2.5	78.1739	2.5	78.1739	0	0.00	0	0	0	3283.2
Total:					0	24	130.29	3126.96	156.24		78.17		78.17		0.00		0.00	0.00	3283.20

Amount : Three Thousand Two Hundred and Eighty Three and Twenty paise Only

Vendor Signature

Warehouse in-charge Signature