

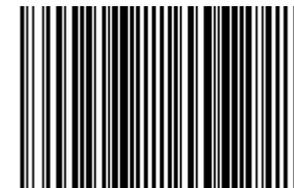
SCOOTSY LOGISTICS PRIVATE LIMITED

**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	DN No :- KOW-DN536166	DN Date :- 2-2-2026
Vendor Address :- 11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :- KOW000249795	Inbound Date :- 2-2-2026
Vendor GSTIN :- 19AAACW4202F1ZN	GRN No :- KOW000244726	GRN date :- 2-2-2026
	Invoice No :- GTWB/25373835	Invoice Date:- 30-1-2026
	PO No :- KOWPO246611	PO Date :- 27-1-2026
	GRN Qty - 184	GRN Amt - 22434.94
	Total DN Qty 100	DN Amt - 3420.10
		Invoice Amt - 25855.00



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	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-2165 HSN: 21069099	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 100.0 g	Wrong SKU	UNIT ISSUE	0	100	32.571	3257.1	163	2.5	81.4275	2.5	81.4275	0	0.00	0	0	0	3420.1
Total:					0	100	32.57	3257.1	163.00		81.43		81.43		0.00		0.00	0.00	3420.10

Amount : Three Thousand Four Hundred and Twenty and Ten paisa Only

Vendor Signature

Warehouse in-charge Signature