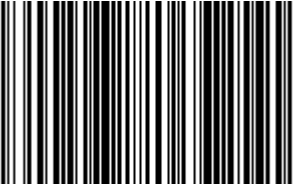


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Pvt.Ltd.Ground Floor, Daga Complex,
Village and Post Kanduah, P.S.Sankrail, Near Food Park, Sulati, DhulagarKolkata, West Bengal - 711302, India

GSTIN : 19AAVCS1691R1Z2

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	KOW-DN829033	DN Date :-	10-9-2026	
Vendor Address :-	11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :-	KOW000356705	Inbound Date :-	10-9-2026	
		GRN No :-	KOW000350220	GRN date :-	10-9-2026	
		Invoice No :-	GTWB/26121941	Invoice Date:-	8-9-2026	
Vendor GSTIN :-	19AAACW4202F1ZN	PO No :-	KOWPO295683	PO Date :-	1-9-2026	
		GRN Qty -	2528	GRN Amt -	123073.88	
		Total DN Qty	120	DN Amt -	3668.80	
				Invoice Amt -	126743.00	

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	106-656960 HSN: 21069080	Weikfield Custard Powder Butterscotch Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU		0	40	0	35.466	1418.64	70.8	0	0	0	0	0	0.00	0	0	1489.44
2	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU		0	80	0	25.942	2075.36	104	0	0	0	0	0	0.00	0	0	2179.36
	Total:				0	120		61.41	3494	174.80		0.00		0.00		0.00		0.00	3668.80

Amount :	Three Thousand Six Hundred and Sixty Eight and Eighty paisa Only
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Vendor Signature	Warehouse in-charge Signature
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