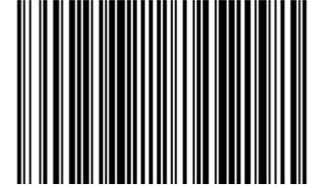


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**Scootsy Logistics Pvt.Ltd.**  
**Ecom Express Warehouse, DhulagarhKolkata, West Bengal - 711302, India**

**GSTIN : 19AAVCS1691R1Z2**

**DiscrepancyNote**

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- KOW-DN272648	DN Date :- 12-6-2025
Vendor Address :- 11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :- KOW000133422	Inbound Date :- 12-6-2025
Vendor GSTIN :- 19AAACW4202F1ZN	GRN No :- KOW000130899	GRN date :- 12-6-2025
	Invoice No :- GTWB/25370853	Invoice Date:- 5-6-2025
	PO No :- KOWPO141539	PO Date :- 12-6-2025
	GRN Qty - 1198	GRN Amt - 97814.33
	Total DN Qty 30	DN Amt - 1482.00
		Invoice Amt - 102748.00



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	106-747105 HSN: 21069080	WEIKFIELD READY TO CUSTARD 200.00 ML	Short		300	30	41.86	1255.8	226.2	9	113.022	9	113.022	0	0.00	0	0	0	1482
	Total:				300	30	41.86	1255.8	226.20		113.02		113.02		0.00		0.00	0.00	1482.00

**Amount : One Thousand Four Hundred and Eighty Two Only**

**Vendor Signature** **Warehouse in-charge Signature**