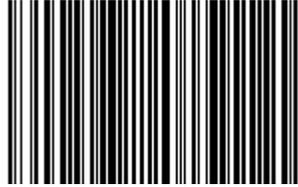


SCOOTSY LOGISTICS PRIVATE LIMITED

**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-DN339989 Inbound No :- KOW000162370 GRN No :- KOW000159353 Invoice No :- GTWB/25371716 PO No :- KOWPO172322 GRN Qty - 600 Total DN Qty 160	DN Date :- 14-8-2025 Inbound Date :- 14-8-2025 GRN date :- 14-8-2025 Invoice Date:- 13-8-2025 PO Date :- 6-8-2025 GRN Amt - 100320.00 DN Amt - 26752.00 Invoice Amt - 127072.00	
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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	106-887540 HSN: 09021090	Eco Valley Organic Green Tea - Classic 42.5 g	Excess SKU		320	160	159.24	25478.4	1273.6	2.5	636.96	2.5	636.96	0	0.00	0	0	0	26752
Total:					320	160	159.24	25478.4	1273.60		636.96		636.96		0.00		0.00	0.00	26752.00

Amount : Twenty Six Thousand Seven Hundred and Fifty Two Only

Vendor Signature

Warehouse in-charge Signature