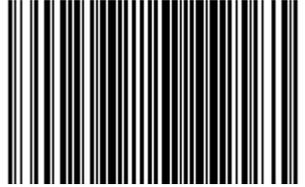


SCOOTSY LOGISTICS PRIVATE LIMITED

**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-DN374012 Inbound No :- KOW000177894 GRN No :- KOW000174536 Invoice No :- GTWB/25372055 PO No :- KOWPO186145 GRN Qty - 1600 Total DN Qty 500	DN Date :- 15-9-2025 Inbound Date :- 15-9-2025 GRN date :- 15-9-2025 Invoice Date:- 13-9-2025 PO Date :- 6-9-2025 GRN Amt - 55479.89 DN Amt - 23028.00 Invoice Amt - 78508.00	
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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	106-2166 HSN: 11022000	Weikfield Corn Starch Amazingly Versatile Gluten Free 100.0 g	Damaged	890180800004	600	400	22.39	8956	1076	6	537.36	6	537.36	0	0.00	0	0	0	10032
2	106-3484 HSN: 11022000	Weikfield Cornstarch Amazingly Versatile Gluten Free 500.0 g	Damaged	890180800005	260	60	64.46	3867.6	464.4	6	232.055	6	232.055	0	0.00	0	0	0	4332
3	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Damaged	890180800503	0	40	183.56	7342.4	1321.6	9	660.816	9	660.816	0	0.00	0	0	0	8664
Total:					860	500	270.41	20166	2862.00		1430.23		1430.23		0.00		0.00	0.00	23028.00

Amount : Twenty Three Thousand Twenty Eight Only

Vendor Signature	Warehouse in-charge Signature
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