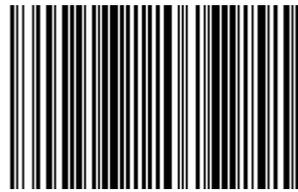


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**Scootsy Logistics Pvt.Ltd.**  
**Ecom Express Warehouse, DhulagarhKolkata, West Bengal - 711302, India**

**GSTIN : 19AAVCS1691R1Z2**

**DiscrepancyNote**

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED 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-DN116188 Inbound No :- KOW000062748 GRN No :- KOW000061013 Invoice No :- GTWB/24263403 PO No :- KOWPO64189 GRN Qty - 740 Total DN Qty 60	DN Date :- 17-12-2024 Inbound Date :- 17-12-2024 GRN date :- 17-12-2024 Invoice Date:- 16-12-2024 PO Date :- 30-11-2024 GRN Amt - 28411.09 DN Amt - 3511.20 Invoice Amt - 31921.00	
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Driver Name :-	Driver Phone No :-	Driver Vehicle No :-
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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	106-69072 HSN: 21069080	WEIKFIELD CUSTARD POWDER VANILLA FLAVOUR RICH AND CREAMY CONTAINS NO EGG 200.00 G	Short		120	60	49.59	2975.4	535.8	9	267.786	9	267.786	0	0.00	0	0	0	3511.2
Total:					120	60	49.59	2975.4	535.80		267.79		267.79		0.00		0.00	0.00	3511.20

**Amount : Three Thousand Five Hundred and Eleven and Twenty paise Only**

**Vendor Signature**

**Warehouse in-charge Signature**