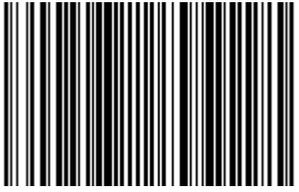


SCOOTSY LOGISTICS PRIVATE LIMITED

**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-DN280831 Inbound No :- KOW000136860 GRN No :- KOW000134214 Invoice No :- GTWB/25370995 PO No :- KOWPO145946 GRN Qty - 880 Total DN Qty 40 | DN Date :- 20-6-2025 Inbound Date :- 20-6-2025 GRN date :- 20-6-2025 Invoice Date:- 19-6-2025 PO Date :- 10-6-2025 GRN Amt - 31501.13 DN Amt - 7600.00 Invoice Amt - 39103.00 |  |
|---|--|--|---|

| | | |
|------------------------------------|--------------------|----------------------|
| Driver Name / Logistics Partner :- | Driver Phone No :- | Driver Vehicle No :- |
|------------------------------------|--------------------|----------------------|

| | |
|----------------|--------------------|
| Tracking No.:- | Transporter Type:- |
|----------------|--------------------|

| 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 | 8901808000426 HSN: | | Wrong SKU OOA (Out of assortment) | | 0 | 40 | 161.017 | 6440.68 | 1159.32 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 7600 |
| Total: | | | | | 0 | 40 | 161.02 | 6440.68 | 1159.32 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | 7600.00 |

Amount : Seven Thousand Six Hundred Only

Vendor Signature

Warehouse in-charge Signature