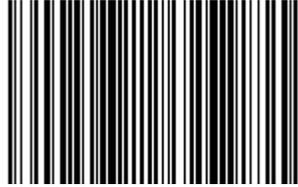


SCOOTSY LOGISTICS PRIVATE LIMITED

**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	DN No :- KOW-DN345958	DN Date :- 20-8-2025	
Vendor Address :- 11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :- KOW000165138	Inbound Date :- 20-8-2025	
Vendor GSTIN :- 19AAACW4202F1ZN	GRN No :- KOW000162064	GRN date :- 20-8-2025	
	Invoice No :- GTWB/25371785	Invoice Date:- 19-8-2025	
	PO No :- KOWPO174724	PO Date :- 12-8-2025	
	GRN Qty - 320	GRN Amt - 53504.00	
	Total DN Qty 160	DN Amt - 26752.00	
		Invoice Amt - 80256.00	

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	106-195007 HSN: 09021090	Eco Valley Organic Green Tea Sunny Lemony 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