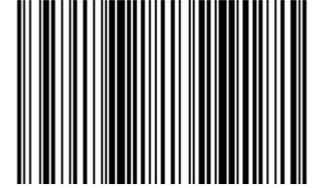


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli villageBangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- MBI-DN536306	DN Date :- 2-2-2026
Vendor Address :- NO.71/1, Vollagerahalli Kengeri Hobli Mysore Road, Bengaluru Urban Bangalore, Karnataka India-560059 Contact No. : 9844095045	Inbound No :- MBI000361161	Inbound Date :- 2-2-2026
Vendor GSTIN :- 29AAACW4202F1ZM	GRN No :- MBI000318057	GRN date :- 2-2-2026
	Invoice No :- GTKA/25394018	Invoice Date:- 30-1-2026
	PO No :- MBIPO337575	PO Date :- 27-1-2026
	GRN Qty - 364	GRN Amt - 31008.00
	Total DN Qty 100	DN Amt - 4559.86
		Invoice Amt - 35568.00



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	106-591881 HSN: 21069099	Weikfield Jelly Crystals, Mango, 90g Carton 90.0 g	Short	SHORT	0	100	43.429	4342.9	216.96	2.5	108.572	2.5	108.572	0	0.00	0	0	0	4559.86
	Total:				0	100	43.43	4342.9	216.96		108.57		108.57		0.00		0.00	0.00	4559.86

Amount : Four Thousand Five Hundred and Fifty Nine and Eighty Six paise Only

Vendor Signature

Warehouse in-charge Signature