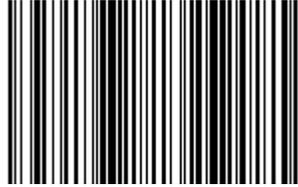


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli village Bangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED Vendor Address :- NO.71/1, Vollagerahalli Kengeri Hobli Mysore Road, Bengaluru Urban Bangalore, Karnataka India-560059 Contact No. : 9844095045 Vendor GSTIN :- 29AAACW4202F1ZM	DN No :- MBI-DN536364 Inbound No :- MBI000361133 GRN No :- MBI000318072 Invoice No :- GTKA/25394043 PO No :- MBIPO339231 GRN Qty - 1190 Total DN Qty 360	DN Date :- 2-2-2026 Inbound Date :- 2-2-2026 GRN date :- 2-2-2026 Invoice Date:- 31-1-2026 PO Date :- 29-1-2026 GRN Amt - 48655.52 DN Amt - 15458.54 Invoice Amt - 64114.00	
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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	106-3484 HSN: 11022000	Weikfield Cornstarch Amazingly Versatile Gluten Free 500.0 g	Short	short	100	60	64.42	3865.2	193.2	2.5	96.63	2.5	96.63	0	0.00	0	0	0	4058.4	
2	106-2165 HSN: 21069099	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 100.0 g	Short	short	0	200	32.571	6514.2	326.08	2.5	162.855	2.5	162.855	0	0.00	0	0	0	6840.28	
3	106-96312 HSN: 21069099	Weikfield Jelly Crystals Strawberry Flavour 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:						100	360	140.42	14722.3	736.24		368.06		368.06		0.00		0.00	0.00	15458.54

Amount : Fifteen Thousand Four Hundred and Fifty Eight and Fifty Four paise Only

Vendor Signature

Warehouse in-charge Signature