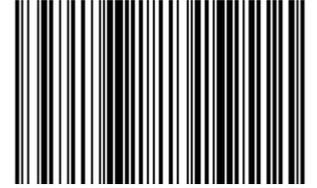


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli villageBangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- MBI-DN536310	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 :- MBI000361154	Inbound Date :- 2-2-2026
	GRN No :- MBI000318083	GRN date :- 2-2-2026
	Invoice No :- GTKA/25394044	Invoice Date:- 31-1-2026
Vendor GSTIN :- 29AAACW4202F1ZM	PO No :- MBIPO339836	PO Date :- 31-1-2026
	GRN Qty - 1890	GRN Amt - 61218.16
	Total DN Qty 500	DN Amt - 22799.58
		Invoice Amt - 84018.00



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	300	43.429	13028.7	650.88	2.5	325.7175	2.5	325.7175	0	0.00	0	0	0	13679.58
2	106-96312 HSN: 21069099	Weikfield Jelly Crystals Strawberry Flavour 90.0 g	Short	short	0	200	43.43	8686	434	2.5	217.15	2.5	217.15	0	0.00	0	0	0	9120
	Total:				0	500	86.86	21714.7	1084.88		542.87		542.87		0.00		0.00	0.00	22799.58

Amount : Twenty Two Thousand Seven Hundred and Ninety Nine and Fifty Eight paisa Only

Vendor Signature	Warehouse in-charge Signature
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