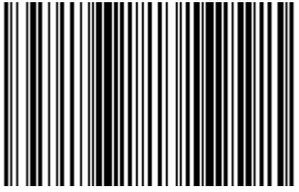


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli villageBangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

| | | | |
|---|--|---|---|
| Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED 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-DN536346 Inbound No :- MBI000361144 GRN No :- MBI000318111 Invoice No :- GTKA/25394042 PO No :- MBIPO338687 GRN Qty - 1404 Total DN Qty 100 | 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 - 46618.74 DN Amt - 4560.00 Invoice Amt - 51178.00 |  |
|---|--|---|---|

| | | | |
|------------------------------------|--------------------|----------------------|--|
| 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 | 106-96312 HSN: 21069099 | Weikfield Jelly Crystals Strawberry Flavour 90.0 g | Short | SHORT | 0 | 100 | 43.43 | 4343 | 217 | 2.5 | 108.575 | 2.5 | 108.575 | 0 | 0.00 | 0 | 0 | 0 | 4560 |
| Total: | | | | | 0 | 100 | 43.43 | 4343 | 217.00 | | 108.58 | | 108.58 | | 0.00 | | 0.00 | 0.00 | 4560.00 |

Amount : Four Thousand Five Hundred and Sixty Only

Vendor Signature

Warehouse in-charge Signature