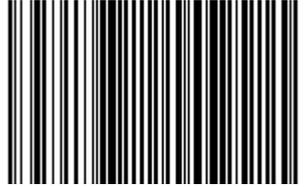


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**Survey no 95/2 and 4/1**  
**Anugondanahalli village Bangalore, Karnataka - 562114, India**

**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-DN209008 Inbound No :- MBI000143804 GRN No :- MBI000130065 Invoice No :- GTKA/25390046 PO No :- MBIPO149286 GRN Qty - 1240 Total DN Qty 140	DN Date :- 5-4-2025 Inbound Date :- 5-4-2025 GRN date :- 5-4-2025 Invoice Date:- PO Date :- 1-4-2025 GRN Amt - 49589.80 DN Amt - 6688.00 Invoice Amt - 56296.00	
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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	106-822053 HSN: 21069080	WEIKFIELD CUSTARD POWDER STRAWBERRY 75G 75.00 G	Short	SHORT	0	100	33.49	3349	603	9	301.41	9	301.41	0	0.00	0	0	0	3952
2	106-592791 HSN: 21069099	WEIKFIELD STRAWBERRY FALOODA MIX 200.00 G	Short	SHORT	0	40	57.97	2318.8	417.2	9	208.692	9	208.692	0	0.00	0	0	0	2736
Total:					0	140	91.46	5667.8	1020.20		510.10		510.10		0.00		0.00	0.00	6688.00

**Amount : Six Thousand Six Hundred and Eighty Eight Only**

<b>Vendor Signature</b>	<b>Warehouse in-charge Signature</b>
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