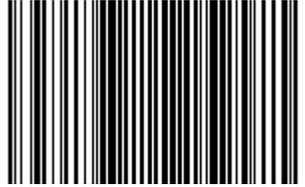


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli village Bangalore, Karnataka - 562114, India

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-DN215267 Inbound No :- MBI000148284 GRN No :- MBI000134152 Invoice No :- GTKA/25390159 PO No :- MBIPO153078 GRN Qty - 879 Total DN Qty 81	DN Date :- 12-4-2025 Inbound Date :- 12-4-2025 GRN date :- 12-4-2025 Invoice Date:- PO Date :- 8-4-2025 GRN Amt - 33949.56 DN Amt - 3791.78 Invoice Amt - 37742.00	
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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	106-2166 HSN: 11022000	WEIKFIELD CORN STARCH AMAZINGLY VERSATILE GLUTEN FREE 100.00 G	Damaged	damage	300	1	20.36	20.36	2.44	6	1.2216	6	1.2216	0	0.00	0	0	0	22.8
2	106-527632 HSN: 21069099	WEIKFIELD ROSE FALOODA MIX 200.00 G	Short	short	0	80	39.932	3194.56	574.42	9	287.510	9	287.510	0	0.00	0	0	0	3768.98
Total:					300	81	60.29	3214.92	576.86		288.73		288.73		0.00		0.00	0.00	3791.78

Amount : Three Thousand Seven Hundred and Ninety One and Seventy Eight paise Only

Vendor Signature

Warehouse in-charge Signature