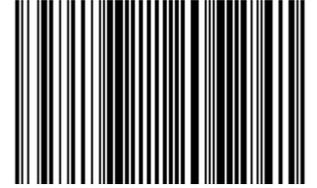


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli villageBangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- MBI-DN336811	DN Date :- 12-8-2025
Vendor Address :- NO.71/1, Vollagerahalli Kengeri Hobli Mysore Road, Bengaluru Urban Bangalore, Karnataka India-560059 Contact No. : 9844095045	Inbound No :- MBI000230625	Inbound Date :- 12-8-2025
Vendor GSTIN :- 29AAACW4202F1ZM	GRN No :- MBI000206627	GRN date :- 12-8-2025
	Invoice No :- GTKA/25391747	Invoice Date:- 11-8-2025
	PO No :- MBIPO223712	PO Date :- 1-8-2025
	GRN Qty - 240	GRN Amt - 40286.88
	Total DN Qty 120	DN Amt - 20062.80
		Invoice Amt - 60192.00



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	106-887540 HSN: 09021090	Eco Valley Organic Green Tea - Classic 42.5 g	Excess SKU	EXCESS SKU	240	120	159.23	19107.6	955.2	2.5	477.69	2.5	477.69	0	0.00	0	0	0	20062.8
	Total:				240	120	159.23	19107.6	955.20		477.69		477.69		0.00		0.00	0.00	20062.80

Amount : Twenty Thousand Sixty Two and Eighty paise Only

Vendor Signature

Warehouse in-charge Signature