

SCOOTSY LOGISTICS PRIVATE LIMITED

**Survey Nos. 50, 51/1 to 51/7, 52/2, 53/2 and part of 311/1, 313/1 to 313/3
Mayasandra Village, Attibele Hobli, Anekal Taluk, BangaloreBangalore, Karnataka - 562107, India**

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- MBJ-DN710044	DN Date :- 19-6-2026
Vendor Address :- NO.71/1, Vollagerahalli Kengeri Hobli Mysore Road, Bengaluru Urban Bangalore, Karnataka India-560059 Contact No. : 9844095045	Inbound No :- MBJ000084275	Inbound Date :- 19-6-2026
Vendor GSTIN :- 29AAACW4202F1ZM	GRN No :- MBJ000082253	GRN date :- 19-6-2026
	Invoice No :- GTKA/26130934	Invoice Date:- 18-6-2026
	PO No :- MBJPO73800	PO Date :- 10-6-2026
	GRN Qty - 320	GRN Amt - 10291.67
	Total DN Qty 80	DN Amt - 2978.94
		Invoice Amt - 13271.00



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	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-822053 HSN: 21069080	Weikfield Custard Powder Strawberry 75.0 g	Batch Rejection	MARGIN ISSUE	0	80	0	35.467	2837.36	141.58	2.5	70.934	2.5	70.934	0	0.00	0	0	2978.94
	Total:				0	80		35.47	2837.36	141.58		70.93		70.93		0.00		0.00	2978.94

Amount : Two Thousand Nine Hundred and Seventy Eight and Ninety Four paisa Only

Vendor Signature

Warehouse in-charge Signature