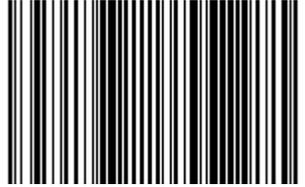


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli villageBangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

| | | | |
|--|-----------------------------|---------------------------|---|
| Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED | DN No :- MBI-DN344585 | DN Date :- 19-8-2025 |  |
| Vendor Address :- NO.71/1, Vollagerahalli Kengeri Hobli Mysore Road, Bengaluru Urban Bangalore, Karnataka India-560059 Contact No. : 9844095045 | Inbound No :- MBI000234847 | Inbound Date :- 19-8-2025 | |
| Vendor GSTIN :- 29AAACW4202F1ZM | GRN No :- MBI000210399 | GRN date :- 19-8-2025 | |
| | Invoice No :- GTKA/25391786 | Invoice Date:- 18-8-2025 | |
| | PO No :- MBIPO228278 | PO Date :- 9-8-2025 | |
| | GRN Qty - 240 | GRN Amt - 40126.08 | |
| | Total DN Qty 120 | DN Amt - 20062.80 | |
| | | Invoice Amt - 60192.00 | |

| | | |
|------------------------------------|--------------------|----------------------|
| 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 | 106-195007 HSN: 09021090 | Eco Valley Organic Green Tea Sunny Lemony 42.5 g | Excess SKU | PO EXCESS | 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 paisa Only

Vendor Signature

Warehouse in-charge Signature