

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 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-DN344524 Inbound No :- MBI000234681 GRN No :- MBI000210344 Invoice No :- GTKA/25391787 PO No :- MBIPO229142 GRN Qty - 1072 Total DN Qty 30	DN Date :- 19-8-2025 Inbound Date :- 19-8-2025 GRN date :- 19-8-2025 Invoice Date:- 18-8-2025 PO Date :- 12-8-2025 GRN Amt - 47773.64 DN Amt - 1709.85 Invoice Amt - 49484.00	
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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	106-747105 HSN: 21069080	Weikfield Ready To Custard 200.0 ml	Wrong SKU OOA (Out of assortment)	INTER CHANG	0	30	48.305	1449.15	260.7	9	130.423	9	130.423	0	0.00	0	0	0	1709.85
Total:					0	30	48.30	1449.15	260.70		130.42		130.42		0.00		0.00	0.00	1709.85

Amount : One Thousand Seven Hundred and Nine and Eighty Five paise Only

Vendor Signature

Warehouse in-charge Signature