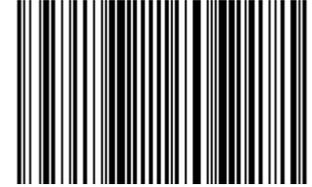


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli villageBangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- MBI-DN347494	DN Date :- 21-8-2025
Vendor Address :- NO.71/1, Vollagerahalli Kengeri Hobli Mysore Road, Bengaluru Urban Bangalore, Karnataka India-560059 Contact No. : 9844095045	Inbound No :- MBI000236623	Inbound Date :- 21-8-2025
Vendor GSTIN :- 29AAACW4202F1ZM	GRN No :- MBI000212200	GRN date :- 21-8-2025
	Invoice No :- GTKA/25391859	Invoice Date:- 20-8-2025
	PO No :- MBIPO231589	PO Date :- 14-8-2025
	GRN Qty - 700	GRN Amt - 38836.08
	Total DN Qty 30	DN Amt - 1710.30
		Invoice Amt - 40546.00



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	106-747105 HSN: 21069080	Weikfield Ready To Custard 200.0 ml	Wrong SKU OOA (Out of assortment)	inter change	0	30	48.31	1449.3	261	9	130.437	9	130.437	0	0.00	0	0	0	1710.3
	Total:				0	30	48.31	1449.3	261.00		130.44		130.44		0.00		0.00	0.00	1710.30

Amount : One Thousand Seven Hundred and Ten and Thirty paise Only

Vendor Signature

Warehouse in-charge Signature