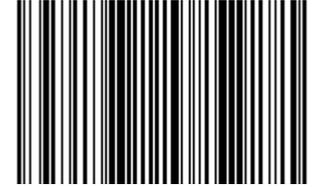


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey no 95/2 and 4/1
Anugondanahalli villageBangalore, Karnataka - 562114, India

GSTIN : 29AAVCS1691R1Z1

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- MBI-DN146590	DN Date :- 25-1-2025
Vendor Address :- NO.71/1, Vollagerahalli Kengeri Hobli Mysore Road, Bengaluru Urban Bangalore, Karnataka India-560059 Contact No. : 9844095045	Inbound No :- MBI000098038	Inbound Date :- 25-1-2025
Vendor GSTIN :- 29AAACW4202F1ZM	GRN No :- MBI000089249	GRN date :- 25-1-2025
	Invoice No :- GTKA/24283857	Invoice Date:- 24-1-2025
	PO No :- MBIPO100651	PO Date :- 17-1-2025
	GRN Qty - 420	GRN Amt - 11476.39
	Total DN Qty 40	DN Amt - 1884.80
		Invoice Amt - 13374.00



Driver Name :-	Driver Phone No :-	Driver Vehicle No :-
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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	106-527632 HSN: 21069099	WEIKFIELD ROSE FALOODA MIX 200.00 G	Short	SHORT	0	40	39.93	1597.2	287.6	9	143.748	9	143.748	0	0.00	0	0	0	1884.8
	Total:				0	40	39.93	1597.2	287.60		143.75		143.75		0.00		0.00	0.00	1884.80

Amount : One Thousand Eight Hundred and Eighty Four and Eighty paise Only

Vendor Signature

Warehouse in-charge Signature