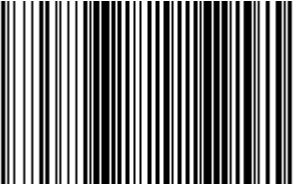


SCOOTSY LOGISTICS PRIVATE LIMITED**Sy no. 518, 527****, Kistapur Village, opp RDC Concrets, Medchal,Hyderabad, Telangana - 501401, India****GSTIN : 36AAVCS1691R2Z5****DiscrepancyNote**

Vendor Name :-	WEIKFIELD FOODS PRIVATE LTD - HYDERABAD	DN No :-	CHC-DN732730	DN Date :-	6-7-2026	
Vendor Address :-	76 Hyderabad, Telangana India-501505 Contact No. : 9111111194	Inbound No :-	CHC000422028	Inbound Date :-	6-7-2026	
Vendor GSTIN :-	36AAACW4202F1ZR	GRN No :-	CHC000412129	GRN date :-	6-7-2026	
		Invoice No :-	GTTG/26110805	Invoice Date:-	30-6-2026	
		PO No :-	CHCPO360440	PO Date :-	27-6-2026	
		GRN Qty -	3224	GRN Amt -	115534.53	
		Total DN Qty	160	DN Amt -	33926.40	
				Invoice Amt -	149462.00	

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	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Wrong SKU		0	160	0	201.94	32310.4	1616	2.5	807.76	2.5	807.76	0	0.00	0	0	33926.4
	Total:				0	160		201.94	32310.4	1616.00		807.76		807.76		0.00		0.00	33926.40

Amount :	Thirty Three Thousand Nine Hundred and Twenty Six and Forty paisa Only
----------	--

Vendor Signature	Warehouse in-charge Signature
------------------	-------------------------------