

SCOOTSY LOGISTICS PRIVATE LIMITED

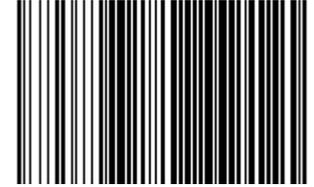
Sy no. 518, 527

, Kistapur Village, opp RDC Concrets, Medchal,Hyderabad, Telangana - 501401, India

GSTIN : 36AAVCS1691R2Z5

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LTD - HYDERABAD	DN No :- CHC-DN499395	DN Date :- 2-1-2026
Vendor Address :- 76 Hyderabad, Telangana India-501505 Contact No. : 9111111194	Inbound No :- CHC000323893	Inbound Date :- 2-1-2026
Vendor GSTIN :- 36AAACW4202F1ZR	GRN No :- CHC000314949	GRN date :- 2-1-2026
	Invoice No :- GTTG/25352884	Invoice Date:- 31-12-2025
	PO No :- CHCPO298857	PO Date :- 27-12-2025
	GRN Qty - 1247	GRN Amt - 56206.71
	Total DN Qty 100	DN Amt - 3724.00
		Invoice Amt - 59931.00



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	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU		0	100	35.47	3547	177	2.5	88.675	2.5	88.675	0	0.00	0	0	0	3724
	Total:				0	100	35.47	3547	177.00		88.68		88.68		0.00		0.00	0.00	3724.00

Amount : Three Thousand Seven Hundred and Twenty Four Only

Vendor Signature	Warehouse in-charge Signature
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