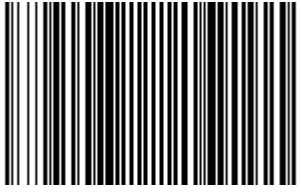


SCOOTSY LOGISTICS PRIVATE LIMITED

**Survey Nos. 143E/A1, 143E/A2, 143AA/1, 143AA/5, 143AA/3, 143/2, 143A/3, Mangalapally Village
Ibrahimpatnam Revenue Mandal, Ranga Reddy District, Hyderabad, Telangana - 501510, India**

GSTIN : 36AAVCS1691R2Z5

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LTD - HYDERABAD Vendor Address :- 76 Hyderabad, Telangana India-501505 Contact No. : 9111111194 Vendor GSTIN :- 36AAACW4202F1ZR	DN No :- CMQ-DN614898 Inbound No :- CMQ000001591 GRN No :- CMQ000001470 Invoice No :- GTTG/25353828 PO No :- CMQPO01001 GRN Qty - 900 Total DN Qty 80	DN Date :- 8-4-2026 Inbound Date :- 8-4-2026 GRN date :- 8-4-2026 Invoice Date:- 30-3-2026 PO Date :- 27-3-2026 GRN Amt - 24472.24 DN Amt - 3631.84 Invoice Amt - 28104.00	
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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	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-592791 HSN: 21069099	Weikfield Strawberry Falooda Mix 200.0 g	Batch Rejection	UNIT COST ISSUE	0	80	0	43.238	3459.04	172.8	2.5	86.476	2.5	86.476	0	0.00	0	0	3631.84
Total:					0	80		43.24	3459.04	172.80		86.48		86.48		0.00		0.00	3631.84

Amount : Three Thousand Six Hundred and Thirty One and Eighty Four paise Only

Vendor Signature	Warehouse in-charge Signature
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