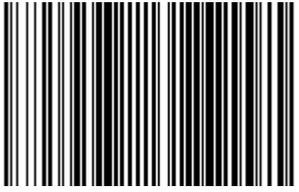


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey No.45/A/2 (OLD SY No.45),
Kandlakoya Village,Medchal Mandal DistHyderabad, Telangana - 501401, India

GSTIN : 36AAVCS1691R2Z5

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LTD - HYDERABAD Vendor Address :- 76 Hyderabad, Telangana India-501505 Contact No. : 9111111194 Vendor GSTIN :- 36AAACW4202F1ZR	DN No :- CHM-DN545791 Inbound No :- CHM000267536 GRN No :- CHM000261689 Invoice No :- GTTG/25353318 PO No :- CHMPO263511 GRN Qty - 1164 Total DN Qty 200	DN Date :- 10-2-2026 Inbound Date :- 10-2-2026 GRN date :- 10-2-2026 Invoice Date:- 9-2-2026 PO Date :- 31-1-2026 GRN Amt - 53924.86 DN Amt - 9119.60 Invoice Amt - 63042.00	
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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	106-96312 HSN: 21069099	Weikfield Jelly Crystals Strawberry Flavour 90.0 g	Excess SKU	more then po qty	100	100	60	43.428	4342.8	217	2.5	108.57	2.5	108.57	0	0.00	0	0	4559.8
2	106-671241 HSN: 21069099	Weikfield Orange Jelly Crystals 90.0 g	Excess SKU	more then po qty	100	100	60	43.428	4342.8	217	2.5	108.57	2.5	108.57	0	0.00	0	0	4559.8
Total:					200	200		86.86	8685.6	434.00		217.14		217.14		0.00		0.00	9119.60

Amount : Nine Thousand One Hundred and Nineteen and Sixty paisa Only

Vendor Signature

Warehouse in-charge Signature