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

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LTD - HYDERABAD	DN No :-	CMQ-DN821448
Vendor Address :-	76 Hyderabad, Telangana India-501505 Contact No. : 9111111194	Inbound No :-	CMQ000041401
		GRN No :-	CMQ000040286
		Invoice No :-	GTTG/26111387
Vendor GSTIN :-	36AAACW4202F1ZR	PO No :-	CMQPO29701
		GRN Qty -	4450
		Total DN Qty	80

DN Date :-	10-9-2026
Inbound Date :-	5-9-2026
GRN date :-	5-9-2026
Invoice Date:-	3-9-2026
PO Date :-	27-8-2026
GRN Amt -	152900.26
DN Amt -	2179.20
Invoice Amt -	155074.00

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	106-585934 HSN: 21069080	Weikfield Custard Powder| Mango Flavour| Makes Smooth & Creamy Custard|Fruit Salads & Puddings 75.0 g	Wrong SKU		0	80	0	25.94	2075.2	104	0	0	0	0	0	0.00	0	0	2179.2
	Total:				0	80		25.94	2075.2	104.00		0.00		0.00		0.00		0.00	2179.20

Amount : **Two Thousand One Hundred and Seventy Nine and Twenty paisa Only**

Vendor Signature **Warehouse in-charge Signature**