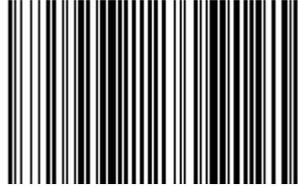


**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**Survey No.45/A/2 (OLD SY No.45),**  
**Kandlakoya Village,Medchal Mandal DistHyderabad, Telangana - 501401, India**

**GSTIN : 36AAVCS1691R2Z5**

**DiscrepancyNote**

Vendor Name :- WEIKFIELD FOODS PRIVATE LTD - HYDERABAD	DN No :- CHM-DN337286	DN Date :- 12-8-2025	
Vendor Address :- 76 Hyderabad, Telangana India-501505 Contact No. : 9111111194	Inbound No :- CHM000175731	Inbound Date :- 12-8-2025	
Vendor GSTIN :- 36AAACW4202F1ZR	GRN No :- CHM000172185	GRN date :- 12-8-2025	
	Invoice No :- GTTG/25351435	Invoice Date:- 11-8-2025	
	PO No :- CHMPO176975	PO Date :- 4-8-2025	
	GRN Qty - 120	GRN Amt - 20064.00	
	Total DN Qty 40	DN Amt - 6687.92	
		Invoice Amt - 26752.00	

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	106-554121 HSN: 09021090	Eco Valley Organic Green Tea - Ginger Mulethi Lemon 42.5 g	Excess SKU		120	40	159.238	6369.52	318.4	2.5	159.238	2.5	159.238	0	0.00	0	0	0	6687.92
	Total:				120	40	159.24	6369.52	318.40		159.24		159.24		0.00		0.00	0.00	6687.92

**Amount : Six Thousand Six Hundred and Eighty Seven and Ninety Two paisa Only**

**Vendor Signature**

**Warehouse in-charge Signature**