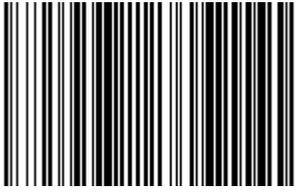


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey No.45/A/2 (OLD SY No.45),
Kandlakoya Village,Medchal Mandal DistHyderabad, Telangana - 501401, India

GSTIN : 36AAVCS1691R2Z5

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LTD - HYDERABAD	DN No :- CHM-DN337300	DN Date :- 12-8-2025	
Vendor Address :- 76 Hyderabad, Telangana India-501505 Contact No. : 9111111194	Inbound No :- CHM000175736	Inbound Date :- 12-8-2025	
Vendor GSTIN :- 36AAACW4202F1ZR	GRN No :- CHM000172187	GRN date :- 12-8-2025	
	Invoice No :- GTTG/25351436	Invoice Date:- 11-8-2025	
	PO No :- CHMPO175620	PO Date :- 31-7-2025	
	GRN Qty - 240	GRN Amt - 12160.01	
	Total DN Qty 40	DN Amt - 7600.00	
		Invoice Amt - 19760.00	

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	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Wrong SKU		0	40	161.02	6440.8	1159.2	9	579.672	9	579.672	0	0.00	0	0	0	7600
	Total:				0	40	161.02	6440.8	1159.20		579.67		579.67		0.00		0.00	0.00	7600.00

Amount : Seven Thousand Six Hundred Only

Vendor Signature

Warehouse in-charge Signature