

**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-DN707713 Inbound No :- CMQ000016477 GRN No :- CMQ000015888 Invoice No :- GTTG/26110686 PO No :- CMQPO11425 GRN Qty - 2400 Total DN Qty 40	DN Date :- 18-6-2026 Inbound Date :- 18-6-2026 GRN date :- 18-6-2026 Invoice Date:- 17-6-2026 PO Date :- 10-6-2026 GRN Amt - 75949.75 DN Amt - 1272.80 Invoice Amt - 77222.00	
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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	106-595194 HSN: 21069099	Weikfield Kesar Pista Falooda Mix 200.0 g	Short		0	40	0	30.3	1212	60.8	2.5	30.3	2.5	30.3	0	0.00	0	0	1272.8
Total:					0	40		30.30	1212	60.80		30.30		30.30		0.00		0.00	1272.80

**Amount : One Thousand Two Hundred and Seventy Two and Eighty paise Only**

<b>Vendor Signature</b>	<b>Warehouse in-charge Signature</b>
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