

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-DN344947	DN Date :- 19-8-2025
Vendor Address :- 76 Hyderabad, Telangana India-501505 Contact No. : 9111111194	Inbound No :- CHM000178854	Inbound Date :- 19-8-2025
Vendor GSTIN :- 36AAACW4202F1ZR	GRN No :- CHM000175182	GRN date :- 19-8-2025
	Invoice No :- GTTG/25351484	Invoice Date:- 18-8-2025
	PO No :- CHMPO179669	PO Date :- 9-8-2025
	GRN Qty - 280	GRN Amt - 46816.00
	Total DN Qty 120	DN Amt - 20063.76
		Invoice Amt - 66880.00



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	106-195007 HSN: 09021090	Eco Valley Organic Green Tea Sunny Lemony 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
2	106-887540 HSN: 09021090	Eco Valley Organic Green Tea - Classic 42.5 g	Excess SKU		160	80	159.238	12739.04	636.8	2.5	318.476	2.5	318.476	0	0.00	0	0	0	13375.84
Total:					280	120	318.48	19108.56	955.20		477.71		477.71		0.00		0.00	0.00	20063.76

Amount : Twenty Thousand Sixty Three and Seventy Six paisa Only

Vendor Signature	Warehouse in-charge Signature
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