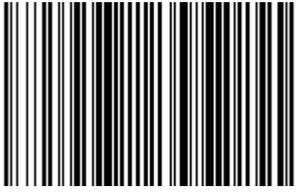


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey No.45/A/2 (OLD SY No.45),
Kandlakoya Village,Medchal Mandal DistHyderabad, Telangana - 501401, India

GSTIN : 36AAVCS1691R2Z5

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LTD - HYDERABAD Vendor Address :- 76 Hyderabad, Telangana India-501505 Contact No. : 9111111194 Vendor GSTIN :- 36AAACW4202F1ZR	DN No :- CHM-DN344977 Inbound No :- CHM000178869 GRN No :- CHM000175241 Invoice No :- GTTG/25351483 PO No :- CHMPO181281 GRN Qty - 120 Total DN Qty 40	DN Date :- 19-8-2025 Inbound Date :- 19-8-2025 GRN date :- 19-8-2025 Invoice Date:- 18-8-2025 PO Date :- 12-8-2025 GRN Amt - 20064.00 DN Amt - 6687.92 Invoice Amt - 26752.00	
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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	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-491165 HSN: 09021090	Eco Valley Organic Green Tea - Divine Tulsi 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