

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-DN637083 Inbound No :- CMQ000004081 GRN No :- CMQ000003942 Invoice No :- GTTG/26110195 PO No :- CMQPO03856 GRN Qty - 2132 Total DN Qty 160	DN Date :- 25-4-2026 Inbound Date :- 25-4-2026 GRN date :- 25-4-2026 Invoice Date:- 24-4-2026 PO Date :- 23-4-2026 GRN Amt - 88152.61 DN Amt - 7273.52 Invoice Amt - 95424.00	
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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	106-527632 HSN: 21069099	Weikfield Rose Falooda Mix 200.0 g	Batch Rejection		0	40	0	43.288	1731.52	86.8	2.5	43.2879	2.5	43.2879	0	0.00	0	0	1818.32
2	106-592791 HSN: 21069099	Weikfield Strawberry Falooda Mix 200.0 g	Batch Rejection		0	120	0	43.29	5194.8	260.4	2.5	129.87	2.5	129.87	0	0.00	0	0	5455.2
Total:					0	160		86.58	6926.32	347.20		173.16		173.16		0.00		0.00	7273.52

Amount : Seven Thousand Two Hundred and Seventy Three and Fifty Two paise Only

Vendor Signature

Warehouse in-charge Signature