


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-DN718280 Inbound No :- CMQ000018180 GRN No :- CMQ000017599 Invoice No :- GTTG/26110716 PO No :- CMQPO12585 GRN Qty - 3140 Total DN Qty 36	DN Date :- 25-6-2026 Inbound Date :- 25-6-2026 GRN date :- 25-6-2026 Invoice Date:- 24-6-2026 PO Date :- 16-6-2026 GRN Amt - 100744.97 DN Amt - 9849.64 Invoice Amt - 110595.00	
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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	106-459188 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Elbow Domestic Pasta 500.0 g	Batch Rejection		0	36	0	260.571	9380.56	469.084	2.5	234.513	2.5	234.513	0	0.00	0	0	9849.64
Total:					0	36		260.57	9380.56	469.08		234.51		234.51		0.00		0.00	9849.64

Amount : Nine Thousand Eight Hundred and Forty Nine and Sixty Four paisa Only

Vendor Signature

Warehouse in-charge Signature