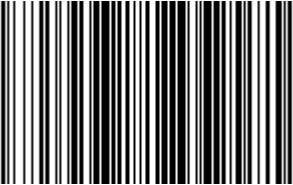


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey No.45/A/2 (OLD SY No.45),
Kandlakoya Village,Medchal Mandal DistHyderabad, Telangana - 501401, India

GSTIN : 36AAVCS1691R2Z5

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LTD - HYDERABAD	DN No :-	CHM-DN807446	DN Date :-	26-8-2026	
Vendor Address :-	76 Hyderabad, Telangana India-501505 Contact No. : 9111111194	Inbound No :-	CHM000353984	Inbound Date :-	26-8-2026	
Vendor GSTIN :-	36AAACW4202F1ZR	GRN No :-	CHM000346855	GRN date :-	26-8-2026	
		Invoice No :-	GTTG/26111273	Invoice Date:-	25-8-2026	
		PO No :-	CHMPO327404	PO Date :-	22-8-2026	
		GRN Qty -	3040	GRN Amt -	123946.83	
		Total DN Qty	80	DN Amt -	4116.00	
				Invoice Amt -	128063.00	

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	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU		0	80	0	49	3920	196	0	0	0	0	0	0.00	0	0	4116
	Total:				0	80		49.00	3920	196.00		0.00		0.00		0.00		0.00	4116.00

Amount :	Four Thousand One Hundred and Sixteen Only
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Vendor Signature	Warehouse in-charge Signature
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