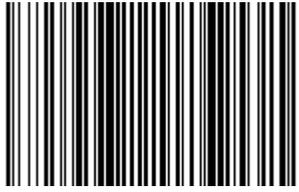


SCOOTSY LOGISTICS PRIVATE LIMITED
Survey No.45/A/2 (OLD SY No.45),
Kandlakoya Village,Medchal Mandal DistHyderabad, Telangana - 501401, India

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-DN103036 Inbound No :- CHM000055384 GRN No :- CHM000054022 Invoice No :- GTTG/24242253 PO No :- CHMPO55470 GRN Qty - 600 Total DN Qty 100	DN Date :- 30-11-2024 Inbound Date :- 30-11-2024 GRN date :- 30-11-2024 Invoice Date:- 29-11-2024 PO Date :- 25-11-2024 GRN Amt - 15982.98 DN Amt - 3952.10 Invoice Amt - 19932.00	
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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	106-69070 HSN: 21069099	WEIKFIELD CARAMEL CUSTARD PUDDING MIX 70.00 G	Wrong SKU		0	100	33.491	3349.1	603	0	0	0	0	0	0.00	0	0		3952.1
Total:					0	100	33.49	3349.1	603.00		0.00		0.00		0.00		0.00		3952.10

Amount : Three Thousand Nine Hundred and Fifty Two and Ten paisa Only

Vendor Signature

Warehouse in-charge Signature