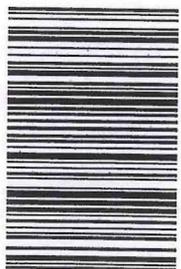


SCOOTSY LOGISTICS PRIVATE LIMITED
Ecom Express Pvt Ltd,
No 90, Periapalayam High Road, Kannigaipair Village, Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- JCN-DN337147	DN Date :- 12-8-2025
Vendor Address :- 46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123	Inbound No :- JCN000184718	Inbound Date :- 12-8-2025
Vendor GSTIN :- 33AAACW4202F1ZX	GRN No :- JCN000178462	GRN date :- 12-8-2025
	Invoice No :- GTTN/25270679	Invoice Date :-
	PO No :- JCNPO172996	PO Date :- 1-8-2025
	GRN Qty - 280	GRN Amt - 46816.00
	Total DN Qty 40	DN Amt - 6687.60
	Invoice Amt - 53504.00	



Driver Name / Logistics Partner :- R. Jagadeesan	Driver Phone No :- 8754514138	Driver Vehicle No :- TN8501278													
Tracking No. :-	Transporter Type :-														
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
	106-491165	Eco Valley Organic Green Tea - Divine	Excess SKU	PO EXCESS	280	40	159.23	6369.2	318.4	2.5	159.23	2.5	159.23	0	0
	HSN: 09021090	Tulsi 42.5 g													6687.6
	Total:				280	40	159.23	6369.2	318.40	159.23	159.23	0.00	0.00	0.00	6687.60
Amount : Six Thousand Six Hundred and Eighty Seven and Sixty paise Only															

Vendor Signature

Warehouse In-charge Signature



SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL OUTWARD

Outward No: 128
Date: 12/8/2025
Vehicle No: 4002
Invoice/Challan/DCN No: 4002
Gate Pass No: 4002
Name of Sign of Receiving Staff: P. Pravin
Name of Sign of Security: P. Pravin

IN-21172b-184718
 au-1.25

TQ-76712

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/o. Aditya Associates SHED NO.4, S. NO. 116/29/2, PLOT NO.
 1,2,3&4,E.V.P. PRABU AVENUE, COLLEGE ROAD,
 KOLATHUVANCHERI, KUNDRATHUR BLOCK, SRIPERUMBUDUR TALUK,
 KANCHEEPURAM,
 Chennai, 600122, Tamil Nadu, India



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN172996
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270679	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 09-Aug-2025 15:42	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 171ba4e69470a707c896b146da3b9aaba8bf214d162b99d4ad499b0ffde3b49a

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
 601101, Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 Tamil Nadu India
 State : Tamil Nadu State Code : 33
 GSTIN No. : 33AAVCS1691R2ZB PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
 Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 Tamil Nadu India
 State : Tamil Nadu State Code : 33
 GSTIN No. : 33AAVCS1691R2ZB PAN No. : AAVCS1691R
 FSSAI No. : 12421023001428 FSSAI Exp Date : 31-Aug-2024

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-431530-ECO VALLEY-ORGANIC TEA-DIVINE TULSI-PKT-40X25Nos (BatchNo: SLM144R BatchDt: 16.01.2025 Qty:6, BatchNo: SLM145R BatchDt: 16.01.2025 Qty:2)	09.02.1010	8.00 Case	6,369.52 220/8800		0.00	50,956.16	1,273.90/2.50	1,273.90/2.50

320
 280 Pcs Remaining

Transport Details

Delivery Terms : Goods On the Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270679

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

CHN ECOM

INWARD SUBJECT TO VERIFICATION

acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies

No of Box: 7 BOX

Date: 12/8/25 Vehicle In Time: _____

Gate Pass No. _____ Invoice/Challan/DC No. _____

Name & Sign of Receiving Staff: P. Ashwini

Name & Sign of Security: _____

491165- 40 pcs PO excess

JN 85

Q1278

P. Jagadeesan

8754517138

SCOOTSY LOGISTICS PVT. LTD.

CHENNAI

MATERIAL INWARD

No of Box: 7 BOX

Date: 12/8/25 Vehicle In Time: _____

Invoice/Challan/DC No. _____

Gate Pass No. _____

Vehicle No. JN 85 Q1278

Name & Sign of Receiving Staff: P. Ashwini

Name & Sign of Security: _____

Total		8.00	50,956.16	1,273.90	1,273.90
Amount in Words:	Fifty-Three Thousand Five Hundred Four Rupees Only				
Net CGST	: 1,273.90	Net SGST	: 1,273.90		
Gross Wt	: 13.60 KG	Net Wt	: 8.00 KG		
				Sub Total	50,956.16
				CGST (+)	1,273.90
				SGST (+)	1,273.90
				Rounding	0.04
				Invoice Total	53,504.00

(A) Outstanding for the current invoice 25,270,679 dtd 09-Aug-2025 : RS 53,504.00

(B) Outstanding amount due till 09-Aug-2025 : RS 526,837.86 DR

(A+B) Total Outstanding due towards WFPL : RS 580,341.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	8.00	50,956.16	2.50	1273.90	2.50	1,273.90	2,547.80
Total	8.00	50,956.16		1,273.90		1,273.90	2,547.80

Amount Received In Advance/Transaction ID : _____ Net Amount : 53,504.00

Remark : Based On Sales Orders 25540847.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. ** The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.	Weikfield Foods Pvt. Ltd.	
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017	 
Account No. : 12100120000017	RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO		

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India