

**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 :-    | ITC LIMITED_CHN   | DN No :-      | JCN-DN334769     | DN Date :-      | 10-8-2025 |
| Vendor Address :- | Sno 1198/B1, Sno-1198/B2<br>CHENNAI, Tamil Nadu<br>India-602105<br>Contact No. : 9840394681 | Inbound No :- | JCN000183708     | Inbound Date :- | 10-8-2025 |
|                   |   | GRN No :-     | JCN000177600     | GRN date :-     | 10-8-2025 |
|                   |   | Invoice No :- | C33AE26100028536 | Invoice Date :- | 9-8-2025  |
|                   |   | PO No :-      | JCNPO174421      | PO Date :-      | 7-8-2025  |
|                   |   | GRN Qty -     | 6787             | GRN Amt -       | 310448.44 |
|                   |   | Total DN Qty  | 132              | DN Amt -        | 6684.60   |
| Vendor GSTIN :-   | 33AAACI5950L1ZH   | Invoice Amt - | 317140.47        |                 |           |

Driver Name / Logistics Partner :- **N. Mani Varman**

Driver Phone No :- **9944902466**

Driver Vehicle No :-

**KA07 B 7573**

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 |       |         |
|--------|----------------------------|--|----------------------|----------------|--------------|--------|------------|---------------|------------|------|---------|-----------|---------|---------|--------|--------|--------|-----------|-------|-------|---------|
|        |                            |  |                      |                |              |        |            |               |            | Rate | Amount  | Rate      | Amount  | Rate    | Amount | Rate   | Amount |           |       |       |         |
| 1      | 106-21618<br>HSN: 33074100 | Mangaldeep Temple<br>Gold Yagna Tradition<br>Agarbatti 40 Sticks Box<br>70.0 g | Wrong SKU            | EAN NOT MAPPED | 0            | 36     | 57.86      | 2082.96       | 104.04     | 2.5  | 52.074  | 2.5       | 52.074  | 0       | 0.00   | 0      | 0      | 0         | 0     | 2187  |         |
| 2      | 106-2547<br>HSN: 21069099  | KITCHENS OF INDIA<br>READY TO EAT<br>MUTTER PANEER<br>285.00 G                 | Damaged              | DAMAGE         | 54           | 6      | 113.48     | 680.88        | 81.72      | 6    | 40.8528 | 6         | 40.8528 | 0       | 0.00   | 0      | 0      | 0         | 0     | 762.6 |         |
| 3      | 106-10601<br>HSN: 21069099 | BINGO NO RULZ<br>MASALA CURLZ<br>CORN PUFFS 80.00 G                            | Shelf Life Rejection | SHELF LIFE     | 0            | 90     | 37.05      | 3334.5        | 400.5      | 6    | 200.07  | 6         | 200.07  | 0       | 0.00   | 0      | 0      | 0         | 0     | 3735  |         |
| Total: |                            |  |                      |                |              |        |            |               |            |      | 54      | 132       | 208.39  | 6098.34 | 586.26 | 293.00 | 293.00 | 0.00      | 0.00  | 0.00  | 6684.60 |

Amount : **Six Thousand Six Hundred and Eighty Four and Sixty paisa Only**

Vendor Signature

*N. Mani Varman*

Warehouse in-charge Signature

*[Signature]*

SCOOTSY LOGISTICS PVT. LTD  
CHENNAI  
MATERIAL OUTWARD  
No. of box: 132  
Outward No. 1018  
Date: 10/8/25  
Vehicle No. KA07 B 7573  
Invoice/Challan/DC No. KADT B 7573  
Gate Pass No. KADT B 7573  
Vehicle No. KADT B 7573  
Name of Sign of Receiving Staff. [Signature]  
Name of Sign of Security. [Signature]



Sl: 183708



**ITC Limited**  
 Registered Office : Virginia House  
 37 J. L. Nehru Road, Kolkata - 700 071  
 PAN : AAACI5950L  
 CIN : L16005WB1910PLC001985  
 Website: www.itcportal.com

GST Registration No.: 33AAACI5950L1LZH  
 FSSAI No.: 10012042000084  
 Drug Licence No.:  
 Principal place of business :  
 ITC Limited, Printing & Packaging  
 Division, Post Box No. 2277, Tiruvottiyur  
 Chennai # 600 019

Enduring Value

The number against "SL.No." below is the GST relevant serial number.

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

(Under Rule 46 read with Rule 48(4) of the CGST and SGST/UTGST Rules, 2017)

BILLED TO:

**SCOOTSY LOGISTICS PRIVATE LIMITED**

NO.90 PERIYAPALAYAM HIGH ROAD  
 Kannigaipair Village Oothukottai Taluk,  
 CHENNAI  
 600124  
 33 Tamil Nadu

Statutory Declaration under FSS Act 2006: I/we hereby certify that food / foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be

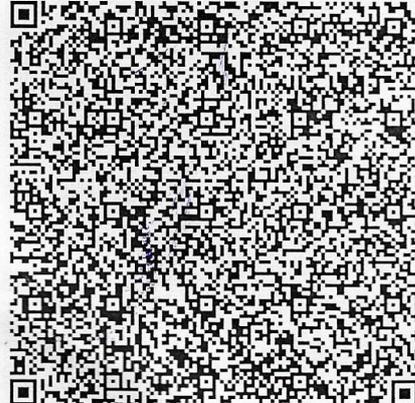
Customer/Recipient's GST Registration No.: 33AAVCS1691R2ZB  
 Customer/Recipient's FSSAI No.: 12421023001428  
 Customer/Recipient's PAN No.: AAVCS1691R  
 Customer/Recipient's Drug Licence No.:

SL. No.: C33AE26100028536

PO No: JCNFO174421

SAP Document No.: 137543886

Date & Time : 09.08.2025 22:35:17



IRN No: 1e97ea4b40342e9b75f26c8f1b5bc6483fd2ba318d38c65b073c0a099530326f Ack No: 152522656182351 Ack Date: 2025-08-09

| HSN Code   | Brand Code/<br>EAN Code/<br>Batch No.                        | Product<br>Description/<br>Article Code | No of<br>Packages<br>(CPC/No<br>Packets | Qty/UOM      | Mfg. date/<br>Exp. date | MRP /MRP<br>UOM /per<br>piece | Rate<br>(Rs./UOM) | Amount (Rs.) | Discount<br>Amount<br>(Rs.) | Net Amount<br>(Rs.) | IGST Rate<br>(%)<br>IGST<br>Amount<br>(Rs.) | CGST Rate<br>(%) / CGST<br>Amount<br>(Rs.) | SGST/<br>UTGST<br>Rate %/<br>SGST/UTGST<br>Amount<br>(Rs.) | Total Amount<br>(Rs.) |
|------------|--|---|---|--------------|-------------------------|-------------------------------|-------------------|--------------|-----------------------------|---------------------|---|--|--|-----------------------|
| 1905 31 00 | FA3401F<br>EAN:<br>8901725017545<br>Batch No. :<br>B08010825 | SUNFEAST NICE<br>64G<br>72733           | 3.00<br>216                             | 13.824<br>KG | 01.08.25<br>28.01.26    | 156.25<br>10.00               | 112.55            | 1,555.89     |                             | 1,555.89            |   | 9.00<br>140.03                             | 9.00<br>140.03   | 1,835.95              |
| 1704 90 20 | FC4653<br>EAN:<br>8909081001758<br>Batch No. :<br>MHM160725  | MINTO FRESH<br>EUCA 350G PB<br>704476   | 2.00<br>40                              | 14.000<br>KG | 16.07.25<br>16.07.26    | 285.71<br>100.00              | 153.06            | 2,142.84     |                             | 2,142.84            |   | 6.00<br>128.57                             | 6.00<br>128.57   | 2,399.98              |

| SL. No.:   | C33AE26100028536  | PO No.:  | JCNPOI174421                                   | SAP Document No.: | 137543886             | Date & Time :                     | 09.08.2025 22:35:17 |              |                             |                     |   |   |  |                       |
|------------|---|--|--|-------------------|-----------------------|-----------------------------------|---------------------|--------------|-----------------------------|---------------------|---|---|--|-----------------------|
| IRN No:    | 1a97ea4b40342e9b75f26c8f1b5bc6483f2d2ba318d38c65b073c0a099530326f | Ack No:  | 152522656182351                                | Ack Date:         | 2025-08-09            |                                   |                     |              |                             |                     |   |   |  |                       |
| HSN Code   | Brand Code/<br>EAN Code/<br>Batch No.                             | Product<br>Description/<br>Article Code            | No of<br>Packages<br>(CFC)/No<br>of<br>Packets | Qty/UOM           | Mfg.date/<br>Exp.date | MRP Per<br>UOM / MRP<br>per Piece | Rate<br>(Rs./UOM)   | Amount (Rs.) | Discount<br>Amount<br>(RS.) | Net Amount<br>(Rs.) | IGST Rate<br>(%)<br>IGST<br>Amount<br>(Rs.) | CGST Rate<br>(%)<br>CGST<br>Amount<br>(Rs.) | SGST/<br>UTGST<br>Rate(%)<br>SGST/UTGST<br>Amount<br>(Rs.) | Total Amount<br>(Rs.) |
| 1905 31 00 | FB101611E *<br>EAN:<br>8909081005053<br>Batch No. :<br>B11190725  | DARK FANTASY<br>CHOCOFILLS<br>47L.5GM(9)<br>678524 | 12.00<br>144                                   | 67.896<br>KG      | 19.07.25<br>15.04.26  | 742.31<br>350.00                  | 320.83              | 21,783.07    |                             | 21,783.07           | 9.00<br>1,960.48                            | 9.00<br>1,960.48                            | 9.00<br>1,960.48   | 25,704.03             |
| 3307 41 00 | 12301<br>EAN:<br>8901725015718<br>Batch No. :<br>A380725187       | MD Dhoop Rs 75<br>COMBO 5 IN 1<br>66704            | 1.00<br>72                                     | 7.200<br>M_S      | 00.00.00              | 750.00                            | 578.57              | 4,165.70     |                             | 4,165.70            | 2.50<br>104.14                              | 2.50<br>104.14                              | 2.50<br>104.14   | 4,373.98              |
| 2106 90 99 | FXN500050<br>EAN:<br>8901725017538<br>Batch No. :<br>E22JUN25     | BINGO NO RULIZ<br>RS.50 CHEESE<br>CURLZ<br>66232   | 2.00<br>60                                     | 4.800<br>KG       | 22.06.25<br>19.12.25  | 625.00<br>50.00                   | 463.17              | 2,223.22     |                             | 2,223.22            | 6.00<br>133.39                              | 6.00<br>133.39                              | 6.00<br>133.39   | 2,490.00              |
| 1905 90 10 | FB316010D<br>EAN:<br>8901725112776<br>Batch No. :<br>YUT230625    | SF CAKER<br>TRINITY CHOCO<br>23G<br>65352          | 1.00<br>288                                    | 6.624<br>KG       | 23.06.25<br>20.12.25  | 434.78<br>10.00                   | 313.19              | 2,074.57     |                             | 2,074.57            | 9.00<br>186.71                              | 9.00<br>186.71                              | 9.00<br>186.71   | 2,447.99              |
| 2106 90 99 | FXM60020PA<br>EAN:<br>8901725013769<br>Batch No. :<br>E13JUL25    | MAD ANGLES<br>RS.20 TOMATO<br>637                  | 3.00<br>168                                    | 10.080<br>KG      | 13.07.25<br>09.01.26  | 333.33<br>20.00                   | 247.02              | 2,489.96     |                             | 2,489.96            | 6.00<br>149.40                              | 6.00<br>149.40                              | 6.00<br>149.40   | 2,788.76              |
| 1905 31 00 | FB252212<br>EAN:<br>8901725014483<br>Batch No. :<br>B11240725     | SF FARMLITE<br>OATS<br>ANDALMINDS300G<br>55922     | 1.00<br>24                                     | 7.200<br>KG       | 24.07.25<br>20.04.26  | 533.33<br>160.00                  | 240.11              | 1,728.79     |                             | 1,728.79            | 9.00<br>155.59                              | 9.00<br>155.59                              | 9.00<br>155.59   | 2,039.97              |
| 2106 90 99 | FXNA30010<br>EAN:<br>8909081004131<br>Batch No. :<br>E17JUL25     | BINGO! NACHOS<br>RS.10 H N S<br>KOREAN<br>538887   | 3.00<br>360                                    | 7.200<br>KG       | 17.07.25<br>14.11.25  | 500.00<br>10.00                   | 370.54              | 2,667.89     |                             | 2,667.89            | 6.00<br>160.07                              | 6.00<br>160.07                              | 6.00<br>160.07   | 2,988.03              |
| 1905 31 00 | FB1WZCH60<br>EAN:<br>8909081003394<br>Batch No. :<br>B11220725    | SF WOWZERS<br>CHEESE 128G MT<br>520961             | 2.00<br>120                                    | 15.360<br>KG      | 22.07.25<br>18.04.26  | 468.75<br>60.00                   | 333.69              | 5,125.48     |                             | 5,125.48            | 9.00<br>461.29                              | 9.00<br>461.29                              | 9.00<br>461.29   | 6,048.06              |

| SL. No.:   | C33AE2610028536  | PO No.:  | JCNPO174421                                    | SAP Document No.: | 137543886             | Date & Time :                       | 09.08.2025 22:35:17 |                             |                     |   |   |  |                       |
|------------|--|--|--|-------------------|-----------------------|-------------------------------------|---------------------|-----------------------------|---------------------|---|---|--|-----------------------|
| IRN No.:   | 1a97ea4b40342e9b75f26c8f1b5bc6483fd2ba318d38c65b073c0a099530326f | ACK No.:   | 152522656182351                                | ACK Date:         | 2025-08-09            |                                     |                     |                             |                     |   |   |  |                       |
| HSN Code   | Brand Code/<br>EAN Code/<br>Batch No.                            | Product<br>Description/<br>Article Code            | No of<br>Packages<br>(CFC)/No<br>of<br>Packets | Qty/UOM           | Mfg.date/<br>Exp.date | MRP / MRP<br>UOM / MRP<br>per Piece | Rate<br>(Rs./UOM)   | Discount<br>Amount<br>(Rs.) | Net Amount<br>(Rs.) | IGST Rate<br>(%) /<br>IGST<br>Amount<br>(Rs.) | CGST Rate<br>(%) /<br>CGST<br>Amount<br>(Rs.) | SGST/<br>UTGST<br>Rate(%) /<br>SGST/UTGST<br>Amount<br>(Rs.) | Total Amount<br>(Rs.) |
| 1905 31 00 | FB452801B<br>EAN:<br>8901725013899<br>Batch No. :<br>B13150625   | SF MOM'S MAGIC<br>CASW&ALM 896G<br>46514           | 6.00<br>36                                     | 32.256<br>KG      | 15.06.25<br>12.03.26  | 323.66<br>290.00                    | 116.05              |                             | 3,743.31            | 9.00<br>336.90                                | 9.00<br>336.90                                | 9.00<br>336.90   | 4,417.11              |
| 1905 31 00 | FB4525260A<br>EAN:<br>8901725019341<br>Batch No. :<br>B17210725  | SF MOM'S MAGIC<br>CWNALMD GHRSTD<br>189G<br>446    | 1.00<br>20                                     | 3.780<br>KG       | 21.07.25<br>17.01.26  | 264.55<br>50.00                     | 190.57              |                             | 720.35              | 9.00<br>64.83                                 | 9.00<br>64.83                                 | 9.00<br>64.83  | 850.01                |
| 3401 11 90 | PSVW0013<br>EAN:<br>8905110003168<br>Batch No. :<br>BSGH2550     | Savlon<br>GermProtection<br>WetWipes 72N<br>4151   | 3.00<br>72                                     | 5,184.00<br>EA    | 12.06.25<br>12.06.27  | 2.92<br>210.00                      | 2.00                |                             | 10,368.00           | 9.00<br>933.12                                | 9.00<br>933.12                                | 9.00<br>933.12   | 12,234.24             |
| 3401 11 90 | PSVW0013<br>EAN:<br>8905110003168<br>Batch No. :<br>BSG2541      | Savlon<br>GermProtection<br>WetWipes 72N<br>4151   | 1.00<br>24                                     | 1,728.00<br>EA    | 15.05.25<br>15.05.27  | 2.92<br>210.00                      | 2.00                |                             | 3,456.00            | 9.00<br>311.04                                | 9.00<br>311.04                                | 9.00<br>311.04   | 4,078.08              |
| 3402 50 00 | PFDHW0030<br>EAN:<br>8901725924607<br>Batch No. :<br>H00080625   | Fiamo Hand Wash<br>Fresh 400ml-NG<br>4085          | 2.00<br>12                                     | 4.800<br>L        | 07.06.25<br>06.06.28  | 400.00<br>160.00                    | 277.97              |                             | 1,334.26            | 9.00<br>120.08                                | 9.00<br>120.08                                | 9.00<br>120.08   | 1,574.42              |
| 3307 41 00 | 12257<br>EAN:<br>8901725011406<br>Batch No. :<br>A29-25200       | MD Sandal Rs 65<br>Non Promo<br>39976              | 1.00<br>60                                     | 6.360<br>KG       | 00.00.00              | 613.21                              | 473.05              |                             | 3,008.60            | 2.50<br>75.22                                 | 2.50<br>75.22                                 | 2.50<br>75.22  | 3,159.04              |
| 3808 94 00 | PNMFC0139<br>EAN:<br>8905110003687<br>Batch No. :<br>P00020525   | Nimyle FC<br>RemoTigress<br>500ml-PM<br>75038      | 1.00<br>36                                     | 18.000<br>L       | 02.05.25<br>31.10.26  | 210.00<br>105.00                    | 142.37              |                             | 2,562.66            | 9.00<br>230.64                                | 9.00<br>230.64                                | 9.00<br>230.64   | 3,023.94              |
| 1905 90 10 | FB152816G<br>EAN:<br>8901725015015<br>Batch No. :<br>YUT140625   | DF YUMFILLS<br>WHOOD (EPI)EVG24<br>ZG(160)<br>8643 | 8.00<br>224                                    | 54.208<br>KG      | 14.06.25<br>11.03.26  | 743.80<br>180.00                    | 267.89              |                             | 14,521.78           | 9.00<br>1,306.96                              | 9.00<br>1,306.96                              | 9.00<br>1,306.96   | 17,135.70             |

| SL. No.:   | C33AE26100028536   | PO No:  | JCNPO174421                                    | SAP Document No.: | 137543886             | Date & Time :                       | 09.08.2025 22:35:17 |                             |                     |   |   |   |                       |
|------------|--|---|--|-------------------|-----------------------|-------------------------------------|---------------------|-----------------------------|---------------------|---|---|---|-----------------------|
| IRN No:    | 1a97ea4b40342e9b75f26c8f1b5bc6483fd2ba318d38c65b073c0a099530326f | Ack No:   | 152522656182351                                | Ack Date:         | 2025-08-09            |                                     |                     |                             |                     |   |   |   |                       |
| HSN Code   | Brand Code/<br>EAN Code/<br>Batch No.                            | Product<br>Description/<br>Article Code               | No of<br>Packages<br>(CFC)/No<br>of<br>Packets | Qty/UOM           | Mfg.date/<br>Exp.date | MRP / MRP<br>UOM / MRP<br>per Piece | Rate<br>(Rs./UOM)   | Discount<br>Amount<br>(Rs.) | Net Amount<br>(Rs.) | IGST Rate<br>(%) /<br>IGST<br>Amount<br>(Rs.) | CGST Rate<br>(%) /<br>CGST<br>Amount<br>(Rs.) | SGST/<br>UTGST<br>Rate (%) /<br>SGST/UTGST<br>Amount<br>(Rs.) | Total Amount<br>(Rs.) |
| 1905 90 10 | FB152816G<br>EAN:<br>8901725015015<br>Batch No. :<br>YUT160625   | DF YUMFILLS<br>WHOOPIEPIEVEG24<br>ZG(180)<br>8643     | 7.00<br>196                                    | 47.432<br>KG      | 16.06.25<br>13.03.26  | 743.80<br>180.00                    | 267.89              | 12,706.56                   | 12,706.56           | 9.00<br>1,143.59                              | 9.00<br>1,143.59                              | 9.00<br>1,143.59  | 14,993.74             |
| 1902 30 10 | FP1126F<br>EAN:<br>8901725111663<br>Batch No. :<br>A19JUL25      | YIPPEE<br>TRICOLORPASTA<br>CREAMYCORN70G<br>8651      | 1.00<br>108                                    | 7.560<br>KG       | 19.07.25<br>19.07.26  | 500.00<br>35.00                     | 388.39              | 2,936.23                    | 2,936.23            | 6.00<br>176.17                                | 6.00<br>176.17                                | 6.00<br>176.17  | 3,288.57              |
| 3307 41 00 | 12636<br>EAN:<br>8901725016210<br>Batch No. :<br>A380725192      | MD Dhoop 3in1<br>Rs 60 (N)<br>87051                   | 1.00<br>72                                     | 3.024<br>M_S      | 00.00.00              | 1,428.57                            | 1,102.04            | 3,332.57                    | 3,332.57            | 2.50<br>83.31                                 | 2.50<br>83.31                                 | 2.50<br>83.31   | 3,499.19              |
| 1704 90 20 | FA4098A<br>EAN:<br>8909081005244<br>Batch No. :<br>QJZ100625     | CANDYMAN<br>SOURJELLY 70G<br>873665                   | 1.00<br>36                                     | 2.520<br>KG       | 10.06.25<br>07.03.26  | 714.29<br>50.00                     | 522.96              | 1,317.86                    | 1,317.86            | 6.00<br>79.07                                 | 6.00<br>79.07                                 | 6.00<br>79.07   | 1,476.00              |
| 1905 31 00 | FB107040B<br>EAN:<br>8901725003876<br>Batch No. :<br>B05020725   | DARK FANTASY<br>CHOCO CHIPSQ<br>357.5G<br>87978       | 1.00<br>24                                     | 8.580<br>KG       | 02.07.25<br>29.03.26  | 447.55<br>160.00                    | 161.19              | 1,383.01                    | 1,383.01            | 9.00<br>124.47                                | 9.00<br>124.47                                | 9.00<br>124.47  | 1,631.95              |
| 1905 31 00 | FB252211H<br>EAN:<br>8901725004668<br>Batch No. :<br>B11210725   | SF FARMLITE<br>OATS<br>ANDRALLMND5150G(7<br>5)<br>938 | 2.00<br>80                                     | 12.000<br>KG      | 21.07.25<br>17.04.26  | 500.00<br>75.00                     | 360.17              | 4,322.04                    | 4,322.04            | 9.00<br>388.98                                | 9.00<br>388.98                                | 9.00<br>388.98  | 5,100.00              |
| 1905 31 00 | FB207600B<br>EAN:<br>8901725019549<br>Batch No. :<br>B05260625   | DARK FANTASY<br>BOURBON 450G<br>RS160<br>95782        | 5.00<br>80                                     | 36.000<br>KG      | 26.06.25<br>23.03.26  | 355.56<br>160.00                    | 128.06              | 4,610.16                    | 4,610.16            | 9.00<br>414.91                                | 9.00<br>414.91                                | 9.00<br>414.91  | 5,439.98              |
| 1905 31 00 | FB207600B<br>EAN:<br>8901725019549<br>Batch No. :<br>B05130725   | DARK FANTASY<br>BOURBON 450G<br>RS160<br>95782        | 5.00<br>80                                     | 36.000<br>KG      | 13.07.25<br>09.04.26  | 355.56<br>160.00                    | 128.06              | 4,610.16                    | 4,610.16            | 9.00<br>414.91                                | 9.00<br>414.91                                | 9.00<br>414.91  | 5,439.98              |

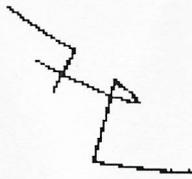
| SL. No.:   | C33AF26100028536   | PO No:   | JCNPO17421                                     | SAP Document No.: | 137543886              | Date & Time :                       | 09.08.2025 22:35:17 |              |                             |                     |   |  |   |                       |
|------------|--|--|--|-------------------|------------------------|-------------------------------------|---------------------|--------------|-----------------------------|---------------------|---|--|---|-----------------------|
| IRN No:    | 1a97ea4b40342e9b75f26c8f1b5bc6483fd2ba318d38c65b073c0a099530326f | Ack No:  | 152522656182351                                | Ack Date:         | 2025-08-09             |                                     |                     |              |                             |                     |   |  |   |                       |
| HSN Code   | Brand Code/<br>EAN Code/<br>Batch No.                            | Product<br>Description/<br>Article Code          | No of<br>Packages<br>(CFC)/No<br>of<br>Packets | Qty/UOM           | Mfg date/<br>Exp. date | MRP / MRP<br>UOM / MRP<br>per Piece | Rate<br>(Rs./UOM)   | Amount (Rs.) | Discount<br>Amount<br>(Rs.) | Net Amount<br>(Rs.) | IGST Rate<br>(%)<br>IGST<br>Amount<br>(Rs.) | CGST Rate<br>(%) / CGST<br>Amount<br>(Rs.) | SGST/<br>UTGST<br>Rate (%)<br>SGST/UTGST<br>Amount<br>(Rs.) | Total Amount<br>(Rs.) |
| 1905 32 90 | FC5011<br>EAN:<br>8909081002342<br>Batch No. :<br>RSH110725      | SF DARK FANTASY<br>CHOCO ROLLS<br>1986<br>376280 | 16.00<br>384                                   | 76.032<br>KG      | 11.07.25<br>07.04.26   | 1,010.10<br>200.00                  | 350.97              | 26,684.95    |                             | 26,684.95           | 9.00<br>2,401.65                            | 9.00<br>2,401.65                           | 9.00<br>2,401.65  | 31,488.25             |
| 1902 30 10 | FP2227F<br>EAN:<br>8901725135218<br>Batch No. :<br>A28JUL25      | YIPPEE! PASTA<br>MASALA 70G<br>1202              | 1.00<br>108                                    | 7.560<br>KG       | 28.07.25<br>28.07.26   | 500.00<br>35.00                     | 388.39              | 2,936.23     |                             | 2,936.23            | 6.00<br>176.17                              | 6.00<br>176.17                             | 6.00<br>176.17  | 3,288.57              |
| 1905 31 00 | FB103501H<br>EAN:<br>8909081000263<br>Batch No. :<br>B11160725   | DARK FANTASY<br>CHOCOLATECREAM<br>237G<br>15431  | 3.00<br>72                                     | 17.064<br>KG      | 16.07.25<br>12.04.26   | 421.94<br>100.00                    | 157.33              | 2,684.68     |                             | 2,684.68            | 9.00<br>241.62                              | 9.00<br>241.62                             | 9.00<br>241.62  | 3,167.92              |
| 1905 31 00 | FB701901F<br>EAN:<br>8901725013004<br>Batch No. :<br>B13270625   | SUNFEAST MARIE<br>LGI ACTIVE 956G<br>15439       | 5.00<br>25                                     | 23.900<br>KG      | 27.06.25<br>24.03.26   | 177.82<br>170.00                    | 109.92              | 2,627.09     |                             | 2,627.09            | 9.00<br>236.44                              | 9.00<br>236.44                             | 9.00<br>236.44  | 3,099.97              |
| 1905 31 00 | FB701901F<br>EAN:<br>8901725013004<br>Batch No. :<br>B13040725   | SUNFEAST MARIE<br>LGI ACTIVE 956G<br>15439       | 4.00<br>20                                     | 19.120<br>KG      | 04.07.25<br>31.03.26   | 177.82<br>170.00                    | 109.92              | 2,101.67     |                             | 2,101.67            | 9.00<br>189.15                              | 9.00<br>189.15                             | 9.00<br>189.15  | 2,479.97              |
| 3303 00 10 | PENPS0093<br>EAN:<br>8901725959104<br>Batch No. :<br>H00130625   | Engage W2<br>Perfume Spray<br>120ml-NC<br>16895  | 1.00<br>12                                     | 1.440<br>L        | 16.06.25<br>15.06.30   | 1,916.67<br>230.00                  | 1,283.19            | 1,847.79     |                             | 1,847.79            | 9.00<br>166.30                              | 9.00<br>166.30                             | 9.00<br>166.30  | 2,180.39              |
| 0910 30 30 | FE2321<br>EAN:<br>8901725125349<br>Batch No. :<br>DS21260625     | TURMERIC POWDER<br>100G<br>17385                 | 1.00<br>160                                    | 16.000<br>KG      | 26.06.25<br>23.03.26   | 400.00<br>40.00                     | 297.14              | 4,754.24     |                             | 4,754.24            | 2.50<br>118.86                              | 2.50<br>118.86                             | 2.50<br>118.86  | 4,991.96              |
| 2106 90 99 | FXM10020PA<br>EAN:<br>8901725013684<br>Batch No. :<br>B12JUL25   | MAD ANGLES<br>RS.20 ACHAARI<br>203               | 7.00<br>392                                    | 23.520<br>KG      | 12.07.25<br>08.01.26   | 333.33<br>20.00                     | 247.02              | 5,809.91     |                             | 5,809.91            | 6.00<br>348.59                              | 6.00<br>348.59                             | 6.00<br>348.59  | 6,507.09              |

| SL. No.:   | C33AE26100028536  | PO No.:                                 | JCNPO174421                                    | SAP Document No.: | 137543886              | Date & Time :                     | 09.08.2025 22:35:17 |              |                             |                     |   |   |   |                       |
|------------|---|---|--|-------------------|------------------------|-----------------------------------|---------------------|--------------|-----------------------------|---------------------|---|---|---|-----------------------|
| IRN No:    | 1a97ead40342e9b75f26c8f1b5bc6483fd2ba318d38c65b073c0a099530326f | ACK No:                                 | 152522656182351                                | ACK Date:         | 2025-08-09             |                                   |                     |              |                             |                     |   |   |   |                       |
| HSN Code   | Brand Code/<br>EAN Code/<br>Batch No.                           | Product<br>Description/<br>Article Code | No of<br>Packages<br>(GTC)/No<br>of<br>Packets | Qty/UOM           | Mfg date/<br>Exp. date | MRP Per<br>UOM / MRP<br>per piece | Rate<br>(Rs./UOM)   | Amount (Rs.) | Discount<br>Amount<br>(Rs.) | Net Amount<br>(Rs.) | IGST Rate<br>(%) /<br>IGST<br>Amount<br>(Rs.) | CGST Rate<br>(%) /<br>CGST<br>Amount<br>(Rs.) | SGST/<br>UTGST<br>Rate (%) /<br>SGST/UTGST<br>Amount<br>(Rs.) | Total Amount<br>(Rs.) |
| 1905 31 00 | FB257211F<br>EAN:<br>8901725016562<br>Batch No. :<br>B08230725  | SF FARMLITE DIG<br>GRAIN W MLT<br>800G  | 2.00<br>24                                     | 19.200<br>KG      | 23.07.25<br>19.04.26   | 300.00<br>240.00                  | 116.53              | 2,237.38     |                             | 2,237.38            | 9.00<br>201.36                                | 9.00<br>201.36                                | 9.00<br>201.36  | 2,640.10              |
| 3307 41 00 | 12330<br>EAN:<br>8901725711245<br>Batch No. :<br>251139         | MD TEMPLE Gold<br>RS75                  | 1.00<br>36                                     | 1.440<br>M_S      | 00.00.00               | 1,875.00                          | 1,446.43            | 2,082.86     |                             | 2,082.86            | 2.50<br>52.07                                 | 2.50<br>52.07                                 | 2.50<br>52.07   | 2,187.00              |
| 3808 94 00 | PNMFC0156<br>EAN:<br>8901725961176<br>Batch No. :<br>P00030625  | Nimyle Floor<br>Cleaner Herbal<br>2L    | 4.00<br>36                                     | 72.000<br>L       | 12.06.25<br>12.06.27   | 230.00<br>460.00                  | 155.93              | 11,226.96    |                             | 11,226.96           | 9.00<br>1,010.43                              | 9.00<br>1,010.43                              | 9.00<br>1,010.43  | 13,247.82             |
| 3808 94 00 | PNMFC0156<br>EAN:<br>8901725961176<br>Batch No. :<br>P00080625  | Nimyle Floor<br>Cleaner Herbal<br>2L    | 2.00<br>18                                     | 36.000<br>L       | 15.06.25<br>15.06.27   | 230.00<br>460.00                  | 155.93              | 5,613.48     |                             | 5,613.48            | 9.00<br>505.21                                | 9.00<br>505.21                                | 9.00<br>505.21  | 6,623.90              |
| 0713 60 00 | FAL13500B<br>EAN:<br>8901725110970<br>Batch No. :<br>37B280725  | AASHIRVAAD NSF<br>ORG TUR DAL500G       | 2.00<br>48                                     | 24.000<br>KG      | 28.07.25<br>24.04.26   | 390.00<br>195.00                  | 297.14              | 7,131.36     |                             | 7,131.36            | 2.50<br>178.28                                | 2.50<br>178.28                                | 2.50<br>178.28  | 7,487.92              |
| 2106 90 99 | FXNA10050PA<br>EAN:<br>8901725004927<br>Batch No. :<br>E18JUN25 | BINGO! NACHOS<br>RS.50 CHEESE<br>DIP PR | 12.00<br>288                                   | 23.040<br>KG      | 18.06.25<br>15.12.25   | 625.00<br>50.00                   | 463.17              | 10,671.44    |                             | 10,671.44           | 6.00<br>640.29                                | 6.00<br>640.29                                | 6.00<br>640.29  | 11,952.02             |
| 2005 99 00 | F21818CP<br>EAN:<br>8901725111915<br>Batch No. :<br>R09200125   | KOI RTE MATAR<br>PANEER 285G            | 7.00<br>42                                     | 42.000<br>EA      | 20.01.25<br>05.01.28   | 155.00<br>155.00                  | 113.48              | 4,766.16     |                             | 4,766.16            | 6.00<br>285.97                                | 6.00<br>285.97                                | 6.00<br>285.97  | 5,338.10              |
| 2005 99 00 | F21818CP<br>EAN:<br>8901725111915<br>Batch No. :<br>R09280325   | KOI RTE MATAR<br>PANEER 285G            | 2.00<br>12                                     | 12.000<br>EA      | 28.03.25<br>12.03.28   | 155.00<br>155.00                  | 113.48              | 1,361.76     |                             | 1,361.76            | 6.00<br>81.71                                 | 6.00<br>81.71                                 | 6.00<br>81.71   | 1,525.18              |

net na pped

net na pped

|  |                  |             |             |                   |            |               |                     |
|--|------------------|-------------|-------------|-------------------|------------|---------------|---------------------|
| SL. No.:   | C33AE26100028536 | PO No.:     | JCNFO174421 | SAP Document No.: | 137543886  | Date & Time : | 09.08.2025 22:35:17 |
|  | Total            | 193<br>6919 |             | 275,971.99        | 275,971.99 | 20,584.24     | 317,140.47          |
| Amount in Words : RUPEES THREE LAC SEVENTEEN THOUSAND ONE HUNDRED FORTY AND PAISE FORTY SEVEN ONLY |                  |             |             |                   |            |               |                     |
| Net Weight: 1,120.492    Gross Weight: 1,138.397   |                  |             |             |                   |            |               |                     |

|  |  |   |
|--|--|---|
| Date of Shipment : 09.08.2025 Ship.No.: 2358542<br>Shipment from: ITC LIMITED<br>Chennai 2<br>C/o. KK Packaging., SL No. 1198/B1 &<br>MAPPEDU VILLAGE, ARAKKONAM ROAD<br>Chennai<br>602105<br>33 Tamil Nadu<br>Mode of Transportation : Road<br>Vehicle No. : KA07B7573 LR No. : 62063 | Ship To.:<br>SCOTSY LOGISTICS PRIVATE LIMITED<br>NO.90 PERIYAPALAYAM HIGH ROAD<br>CHENNAI<br>Kannigalpair Village Oothukottai Taluk,<br>601101<br>33 Tamil Nadu<br>Place of Supply : 33 Tamil Nadu | <b>ITC LIMITED</b><br><br>Authorized Signatory |
|--|--|---|

The courts at KOLKATA will have exclusive jurisdiction in the event of any difference / dispute arising between the Company and the Customer.  
 Please make all drafts or any other approved instrument (NEFT, RTGS etc.) in favour of "ITC LIMITED"

*SKU*  
*21618 - 36 pcs EAN not mapped*  
*2547 - 6 pcs Damage*  
*10601 - 90 pcs Shelve 3 BOX*

*2547*

**LOGISTICS PVT. LTD.**  
**CHENNAI**  
**MATERIAL INWARD**

Inward No. .... No of Box *189 BOX*  
 Date *10/8/25* ..... Vehicle In Time .....

Invoice/Challan/DC No. ....  
 Gate Pass No. ....  
 Vehicle No. *KA07B7573*  
 Name & Sign of Receiving Staff *R. Athin...*

**CHN ECOM**  
**INWARD SUBJECT TO VERIFICATION**  
 Acknowledgment only, not proof of delivery. Refer to  
 GRN and DN copy for receipt and discrepancies.

Inward No. .... No of Box *189 BOX*  
 Date *10/8/25* ..... Vehicle No & In Time .....

Gate Pass No. .... Invoice / Challan/DC No. ....  
 Name & Sign of Receiving Staff *R. Athin...*

*2547*

*to Marlon*  
*994902ubb.*  
*KA07B7573*

E. & O. E.