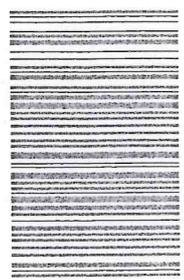


SCOOTSY LOGISTICS PRIVATE LIMITED
Ecom Express Pvt Ltd,
No 90, Periapalayam High Road, Kannigaipair Village, Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	JCN-DN344872	DN Date :-	19-8-2025
Vendor Address :-	46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavakkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JCN000187914	Inbound Date :-	19-8-2025
Vendor GSTIN :-	33AAACW4202E1ZX	GRN No :-	JCN000181505	GRN date :-	19-8-2025
		Invoice No :-	GTTN/25270720	Invoice Date :-	18-8-2025
		PO No :-	JCNPO176105	PO Date :-	9-8-2025
		GRN Qty :-	744	GRN Amt :-	46288.27
		Total DN Qty	60	DN Amt :-	3043.50
				Invoice Amt :-	49339.00



Driver Name / Logistics Partner :- **RANAVAN** Driver Phone No :- **78657015928** Driver Vehicle No :- **TN-20-AZ-3633**

Packing 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		
	106-554121	Eco Valley Organic Green Tea - Ginger	Wrong SKU	ean not mapped	0	60	48.305	2898.3	145.2	0	0	0	0	0	0.00	0	0		3043.5
	HSN- 09021090	Mulethi Lemon 42.5 g			0	60	48.30	2898.3	145.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00			3043.50
	Total:																		

Amount : **Three Thousand Forty Three and Fifty paisa Only**

Signature: _____
 Warehouse In-charge Signature



SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL OUTWARD

Outward No: _____ No. of Box: **60**
 Date: **19/8/25** Vehicle Out Time: _____
 Invoice/Challan/DC No.: _____
 Gate Pass No.: _____
 Vehicle No.: **TN 20AZ 3633**
 Name of Sign of Receiving Staff: _____
 Name of Sign of Security: _____

TB-187914

TA-77816

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	: JCN176105
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270720	Email Id	: chennaicf@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 18-Aug-2025 16:33	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

11:50-12:03

IRN No. : 8073d32ff598763035e65065d1cc350dac8619b6dc6bab73819dd8c666ad845

Details of Receiver (Billed To)			
CM00203	SCOOTSY LOGISTICS PRIVATE LIMITED		
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101, Ellapuram block, Thiruvallur			
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAI PAIR 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, KANNIGAI PAIR 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.	:
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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 (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N607 BatchDt: 02.07.2025 Qty:3)	21.02.3000	3.00 Case	2,714.29 40/4000		0.00	8,142.87	488.57/6.00	488.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L103 BatchDt: 23.07.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5I3939 BatchDt: 07.07.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N237 BatchDt: 08.07.2025 Qty:1, BatchNo: 5N238 BatchDt: 08.07.2025 Qty:2)	18.05.0000	3.00 Case	7,342.37 285/11400		0.00	22,027.11	1,982.44/9.00	1,982.44/9.00
5	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:2)	21.06.9080	2.00 Case	1,449.15 75/2250		0.00	2,898.30	260.85/9.00	260.85/9.00

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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270720

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 (%))
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8901808005681 - Ean not mapped 60 pcs

P. NARAJ
TN: 20 AR: 3633
7867015928

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

INWARD No. 12 BOX
Date: 19/8/25 Vehicle In Time
Invoice/Challan/DC No.
E-way Bill No.
Vehicle No. TN20A23633
Sweetha

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

Inward No. 12 BOX
Date: 19/8/25 Vehicle No & In Time
Name & Sign of Receiving Sta.
Name & Sign of Security: Sweetha

Total	12.00	42,717.58	3,310.82	3,310.82
Amount In Words : Forty-Nine Thousand Three Hundred Thirty-Nine Rupees Only		Sub Total		42,717.58
		CGST (+)		3,310.82
		SGST (+)		3,310.82
		Rounding		-0.22
		Invoice Total		49,339.00

- (A) Outstanding for the current invoice 25,270,720 dtd 18-Aug-2025 : RS 49,339.00
- (B) Outstanding amount due till 18-Aug-2025 : RS 826,361.86 DR
- (A+B) Total Outstanding due towards WFPL : RS 875,700.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	22,027.11	9.00	1982.44	9.00	1,982.44	3,964.88
21.02.3000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.06.9080	2.00	2,898.30	9.00	260.85	9.00	260.85	521.70
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	3.00	6,717.87	6.00	403.07	6.00	403.07	806.14
Total	12.00	42,717.58		3,310.82		3,310.82	6,621.64

Amount Received In Advance/Transaction ID Net Amount : 49,339.00

Remark : Based On Sales Orders 25540890.

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.
Bank Name : HDFC Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017 RTGS Code : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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

