

SCOOTSY LOGISTICS PRIVATE LIMITED

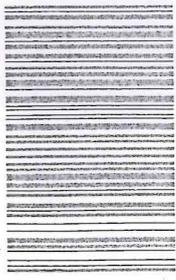
Ecom Express Pvt Ltd,
 No 90, PeriapalayamHigh Road, Kannigaipair Village,Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

Vendor Name : WEIKFIELD FOODS PRIVATE LIMITED
 Vendor Address : 46, Chennai Bangalore Highway
 Nasarathpet Near KFC Madavilavarkkam
 Kanchipuram
 Chennai, Tamil Nadu
 India-600123
 Contact No : 9962599726
 Vendor GSTIN : 33AAACW4202F1ZX

JCN-DN344832 DN Date : 19-8-2025
 Inbound No : JCN000187923 Inbound Date : 19-8-2025
 GRN No : JCN000181475 GRN date : 19-8-2025
 Invoice No : GTTN/25270723 Invoice Date : 18-8-2025
 PO No : JCNPO177564 PO Date : 12-8-2025
 GRN Qty : 320 GRN Amt - 53504.00
 Total DN Qty 160 DN Amt - 26751.68
 Invoice Amt - 80256.00



Driver Phone No : 7867015028
 Driver Vehicle No : TN-20 AZ-3683

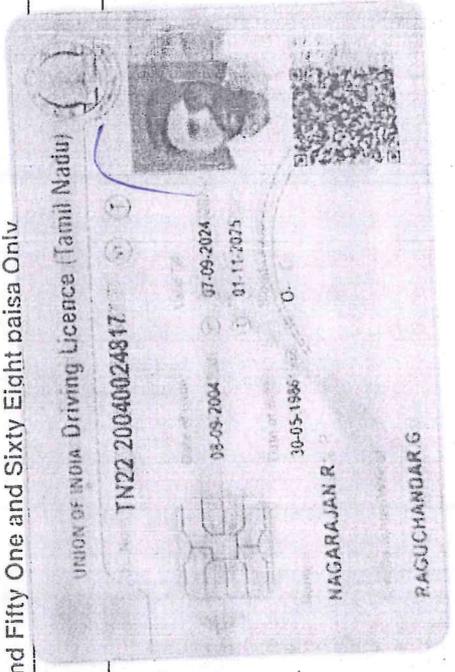
Transporter Type:-

Sl 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	106-554121 HSN: 0902-090	Eco Valley Organic Green Tea - Ginger Mulethi Lemon 42.5 g	Excess SKU	po excess	320	160	159.298	25478.08	1273.6	2.5	636.952	2.5	636.952	0	0.00	0	0	0	26751.68
Total:											636.95		636.95		0.00		0.00		26751.68

Amount : Twenty Six Thousand Seven Hundred and Fifty One and Sixty Eight paise Only

Vendor Signature

Ramesh



Warehouse in-charge Signature

SCOOTSY LOGISTICS PVT. LTD
 CHENNAI
 MATERIAL OUTWARD

Outward No: No of Box: 160
 Date: 19/8/25 Vehicle Ont Time:
 Invoice/Challan/DC No:
 Gate Pass No:
 Vehicle No: TN-20 AZ 3683
 Name of Sign of Receiving Staff:
 Name of Sign of Security:

IB-77818

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	: JCN177564
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270723	Email Id	: chennaicf@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 18-Aug-2025 16:38	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IB-187923

IRN No. : 371549815459a80e180a476767b865f0fe5f593edb2051ec5ba45b6fb397425

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

12:12 to 12:17

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-431531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (BatchNo: 5LM228 BatchDt: 06.05.2025 Qty:12)	09.02.1010	12.00 Case	6,369.52 220/8800		0.00	76,434.24	1,910.86/2.50	1,910.86/2.50

Transport Details

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/25270723

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

R. Nagaraj
TN:20A2:3633
7867015928

SKU(554121) 160 PCS PO excess

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: *12 BOX*
 Date: *19/8/25* Vehicle No & In Time:
 Gate Pass No. : Invoice / Consign Dr :
 Name & Sign of Receiving Sta: *Sweetha*
 Name & Sign of Security:

SCOOTSY LOGISTICS PVT. LTD.
 CHENNAI
MATERIAL INWARD

Inward No. : No of Box: *12 BOX*
 Date: *19/8/25* Vehicle In Time:

Total	12.00	76,434.24	1,910.86	1,910.86
Amount In Words: Eighty Thousand Two Hundred Fifty-Six Rupees Only		Sub Total	:	76,434.24
Net CGST : 1,910.86	Net SGST : 1,910.86	CGST (+)	:	1,910.86
Gross Wt : 20.40 KG	Net Wt : 12.00 KG	SGST (+)	:	1,910.86
		Rounding	:	0.04
		Invoice Total	:	80,256.00

Name & Sign of Security: (A) Outstanding for the current invoice 25,270,723 dtd 18-Aug-2025 : RS 80,256.00
 (B) Outstanding amount due till 18-Aug-2025 : RS 795,444.86 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	
09.02.1010	12.00	76,434.24	2.50	1,910.86	2.50	1,910.86	3,821.72
Total	12.00	76,434.24		1,910.86		1,910.86	3,821.72

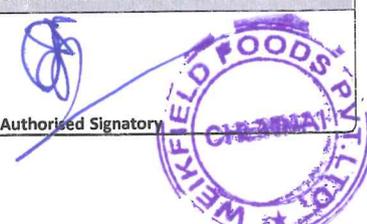
Amount Received In Advance/Transaction ID : Net Amount : 80,256.00

Remark : Based On Sales Orders 25540887.

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