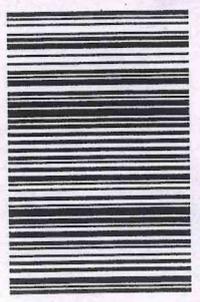


SCOOTSY LOGISTICS PRIVATE LIMITED
Ecom Express Pvt Ltd,
No 90, Periapalayam High Road, Kannigaipair Village, Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

| | | | | | |
|--------------------------|---|----------------------|----------------|------------------------|------------|
| Vendor Name :- | WEIKFIELD FOODS PRIVATE LIMITED | DN No :- | JCN-DN406781 | DN Date :- | 14-10-2025 |
| Vendor Address :- | 46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavakkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No : 9962599726 | Inbound No :- | JCN000214041 | Inbound Date :- | 14-10-2025 |
| | | GRN No :- | JCN000206635 | GRN date :- | 14-10-2025 |
| | | Invoice No :- | GTTN/2527/0952 | Invoice Date :- | |
| | | PO No :- | JCNPO200975 | PO Date :- | 3-10-2025 |
| | | GRN Qty - | 904 | GRN Amt - | 49722.68 |
| | | Total DN Qty | 80 | DN Amt - | 12848.00 |
| Vendor GSTIN :- | 33AAACW4202F1ZX | Invoice Amt - | | | 62563.00 |

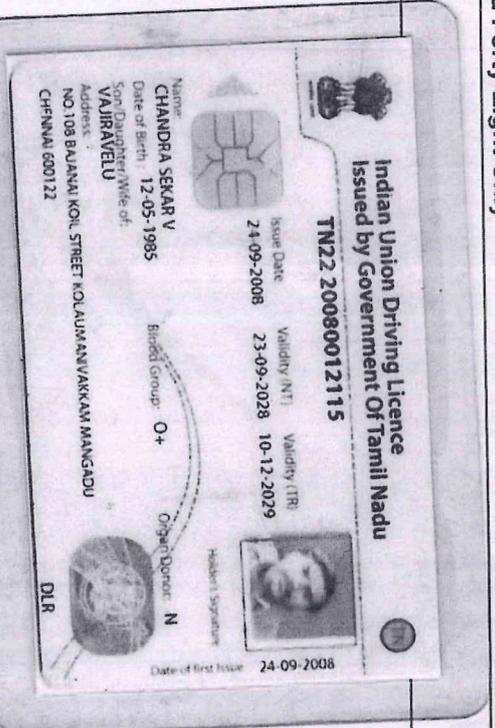


| | | | | | | | | | | | | | | | |
|---|---|---|---------------------------|-------------------|---------------------|-----------------------------|---------------------|----------------------|-------------------|-------------|------------------|-------------|-------------|------------------|--------------|
| Driver Name / Logistics Partner :- | <i>Chandrasekar</i> | | Driver Phone No :- | <i>9962294751</i> | | Driver Vehicle No :- | <i>TN 12 Y 4676</i> | | | | | | | | |
| Tracking No. :- | | | | | | | | | | | | | | | |
| 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 |
| | 106-887540 HSN: 09021090 | Eco Valley Organic Green Tea - Classic 42.5 g | Wrong SKU | SHORT | 0 | 80 | 152.95 | 12236 | 612 | 2.5 | 305.9 | 0 | 0 | 0 | 12848 |
| | Total: | | | | 0 | 80 | 152.95 | 12236 | 612.00 | 305.90 | 305.90 | 0.00 | 0.00 | 0.00 | 12848.00 |
| Amount :- | Twelve Thousand Eight Hundred and Forty Eight Only | | | | | | | | | | | | | | |

Warehouse in-charge Signature

Vendor Signature

Chandrasekar



SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL OUTWARD

Outward No.: *80512* **No. of Box:** *80512*
Date: *14/10/25* **Vehicle Out Time:** *12:30*
Invoice/Challan/DC No.: *123456*
Gate Pass No.: *TN 12 Y 4676*
Vehicle No.: *TN 12 Y 4676*
Name of Sign of Receiving Staff: *[Signature]*
Name of Sign of Security: *[Signature]*

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

By- 86776.

WeikFIELD
 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 **IB-214041**

Tax Invoice

| | | | |
|-----------------------|---------------------|------------------|---------------------------|
| GSTIN No. | : 33AACW4202F1ZX | Customer PO/Date | : JCNPO200975 |
| PAN No. | : AAACW4202F | Contact Person | : Mr.Ravi |
| Invoice No. | : GITN/25270952 | Email Id | : chennaicf@weikfield.com |
| Invoice Date | : 08-Oct-2025 | Contact Number | : 9841017226 |
| Date & Time Of Supply | : 08-Oct-2025 14:58 | FSSAI No. | : 12424008004533 |
| Place Of Supply | : Tamil Nadu | CIN No. | : U15549MH1998 PTC114249 |



IRN No. : f42578cdc5aa43b87cf4d2de109c9624696cfce0584d5a2630403e0fe3522cae

| Details of Receiver (Billed To) | 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. : 33AAVCS1691R22B PAN No. : AAVCS1691R Contact Person : SCOOTSY LOGISTICS PRIVATE LIMITED P: /Email : 9791454469/vinoth.kumarp@scootsy.com | 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. : 33AAVCS1691R22B 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/MRP (Unit/Case) (INR) | Discount Name | Discount %/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|--|------------|----------------|----------------------------|---------------|-----------------|---------------|------------------------|------------------------|
| 1 | FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N682 BatchDt: 05.08.2025 Qty:2) | 21.02.3000 | 200 Case | 2,895.24 40/4000 | | 0.00 | 5,790.48 | 144.76/2.50 | 144.76/2.50 |
| 2 | FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L222 BatchDt: 07.07.2025 Qty:1) | 21.06.9080 | 100 Case | 3,257.14 45/4500 | | 0.00 | 3,257.14 | 81.43/2.50 | 81.43/2.50 |
| 3 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L44 BatchDt: 21.07.2025 Qty:2) | 11.08.1200 | 200 Case | 2,388.57 33/3300 | | 0.00 | 4,777.14 | 119.43/2.50 | 119.43/2.50 |
| 4 | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L53 BatchDt: 21.08.2025 Qty:2) | 11.08.1200 | 40 Case | 1,375.24 95/1900 | | 0.00 | 2,750.48 | 68.76/2.50 | 68.76/2.50 |
| 5 | FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L04 BatchDt: 14.06.2025 Qty:1) | 21.06.9099 | 100 Case | 4,342.86 60/6000 | | 0.00 | 4,342.86 | 108.57/2.50 | 108.57/2.50 |
| 6 | FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 Qty:1) | 21.06.9080 | 80 Case | 3,691.43 85/5100 | | 0.00 | 3,691.43 | 92.29/2.50 | 92.29/2.50 |
| 7 | FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N258 BatchDt: 25.07.2025 Qty:2) | 18.05.0000 | 80 Case | 8,251.43 285/11400 | | 0.00 | 16,502.86 | 412.57/2.50 | 412.57/2.50 |

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270952

| 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 (%)) |
|--------------|--|------------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|
| 8 | FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L6769 BatchDt: 17.09.2025 Qty:1) | 19.02.3010 | 24 1.00 Case | 3,126.86 180/4320 | | 0.00 | 3,126.86 | 78.17/2.50 | 78.17/2.50 |
| 9 | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N214 BatchDt: 08.09.2025 Qty:1) | 28.36.3000 | 100 1.00 Case | 2,318.64 36/3600 | | 0.00 | 2,318.64 | 208.68/9.00 | 208.68/9.00 |
| 10 | FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X250Gs (BatchNo: 5LM110 BatchDt: 08.05.2025 Qty:2) | 09.02.1010 | 2.00 Case | 6,369.52 220/8800 | | 0.00 | 12,739.04 | 318.48/2.50 | 318.48/2.50 |
| Total | | | | | | | 59,296.93 | 1,633.14 | 1,633.14 |

100 received.
Mismatch.
80 pks short - (2 Box?)
V. Chandru
9962204757
TN 12-11-2024

| | | |
|---|---------------|-----------|
| Amount In Words : Sixty-Two Thousand Five Hundred Sixty-Three Rupees Only | Sub Total | 59,296.93 |
| Net CGST : 1,633.14 | CGST (+) | 1,633.14 |
| Net SGST : 1,633.14 | SGST (+) | 1,633.14 |
| Gross Wt : 156.00 KG | Rounding | -0.21 |
| Net Wt : 127.00 KG | Invoice Total | 62,563.00 |

(A) Outstanding for the current invoice 25,270,952 dtd 08-Oct-2025 : RS 62,563.00
 (B) Outstanding amount due till 08-Oct-2025 : RS 944,584.16 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,007,147.16 DR

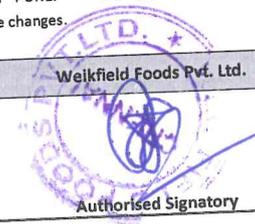
| HSN Code | | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|-------------------|--|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | | | Rate | Amount | Rate | Amount | |
| 11.08.1200 | | 4.00 | 7,527.62 | 2.50 | 188.19 | 2.50 | 188.19 | 376.38 |
| 21.02.3000 | | 2.00 | 5,790.48 | 2.50 | 144.76 | 2.50 | 144.76 | 289.52 |
| 21.06.9099 | | 1.00 | 4,342.86 | 2.50 | 108.57 | 2.50 | 108.57 | 217.14 |
| 18.05.0000 | | 2.00 | 16,502.86 | 2.50 | 412.57 | 2.50 | 412.57 | 825.14 |
| 21.05.9080 | | 2.00 | 6,948.57 | 2.50 | 173.72 | 2.50 | 173.72 | 347.44 |
| 09.02.1010 | | 2.00 | 12,739.04 | 2.50 | 318.48 | 2.50 | 318.48 | 636.96 |
| 28.36.3000 | | 1.00 | 2,318.64 | 9.00 | 208.68 | 9.00 | 208.68 | 417.36 |
| 19.02.3010 | | 1.00 | 3,126.86 | 2.50 | 78.17 | 2.50 | 78.17 | 156.34 |
| Total | | 15.00 | 59,296.93 | | 1,633.14 | | 1,633.14 | 3,266.28 |
| Net Amount | | | | | | | | 62,563.00 |

Amount Received In Advance/Transaction ID
 Remark : Based On Sales Orders 25541199.

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 GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

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



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

SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No.....No of Box...13 Box
Date...14/01/25...Vehicle In Time.....
Invoice/Challan/DC No.....
Gate Pass No.....
Vehicle No...TN 124 46 76
Name of Sign of Receiving Staff...Nithya
Name & Sign of Security...Sant

CHN ECOM

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DC copy for receipt and discrepancies.
Inward No.....No. of Box...13 Box
Date...14/01/25...Vehicle No & In Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Name & Sign of Receiving Staff...Nithya
Name & Sign of Security...Sant