

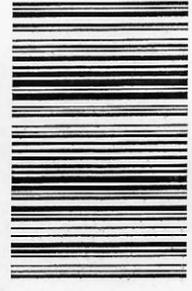
SCOOTSY LOGISTICS PRIVATE LIMITED

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-DN546271	DN Date :-	10-2-2026
Vendor Address :-	46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JCN000266932	Inbound Date :-	10-2-2026
Vendor GSTIN :-	33AAACW4202F1ZX	GRN No :-	JCN000257974	GRN date :-	10-2-2026
		Invoice No :-	GTTN/25271683	Invoice Date:-	
		PO No :-	JCNPO241024	PO Date :-	3-2-2026
		GRN Qty -	514	GRN Amt -	49429.99
		Total DN Qty	130	DN Amt -	6087.16
				Invoice Amt -	55518.00



Driver Name / Logistics Partner :- **Thamara Selvan** Driver Vehicle No :- **TN 01 AE 1540**

Tracking No. :- **8489886669 Vendor**

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-747105 HSN: 21069080	Weikfield Ready To Custard 200.0 ml	Damaged	DAMAGE	60	30	67	48.49	1454.7	72.6	2.5	36.3675	2.5	36.3675	0	0.00	0	0	1527.3
2	106-96312 HSN: 21069099	Weikfield Jelly Crystals Strawberry Flavour 90.0 g	Excess SKU	PO EXCESS	100	100	60	43.429	4342.9	216.96	2.5	108.572	2.5	108.572	0	0.00	0	0	4559.86
	Total:				160	130		91.92	5797.599	289.56		144.94		144.94		0.00		0.00	6087.16

Amount : Six Thousand Eighty Seven and Sixteen paisa Only

Vendor Signature _____ **Warehouse In-charge Signature** _____

SCOOTSY LOGISTICS PVT. LT
CHENNAI
MATERIAL OUTWARD

Outward No. No. of Box: **130 Pcs**
 Date: **12.2.26** Vehicle Out Time:
 Invoice/Challan/DC No:
 Gate Pass No:
 Vehicle No: **TN 01 AE 1540**
 Name of Sign of Receiving Staff:
 Name of Sign of Security: **Selvan**

C. Thamara Selvan



DL No : TN49 20150006420

Name : C. THAMARASELVAN

S/D/W of : CHELLAIYAN

Address

NO402/9 20, AMMAN KOVIL STREET
PONNAPPUR PO, ORATHANADU TK
TNJ 614904

Temp Add

SRINIVASAN DRIVING SCHOOL

D.O.B. 01/03/1994

Photograph

DOI 09/07/2015



OPH 32

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

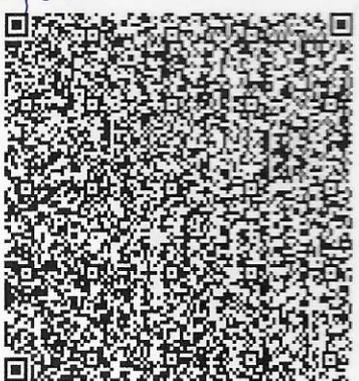


Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd, C/o Ruba Logistics, St,VGN Mahalakshmi Nagar,
Poonamallee, Plot No 31, Ayanambakkam, Chinnaswami
Chennai, St,VGN Mahalakshmi Nagar, Poonamallee, 600077, Tamil
Nadu, India

Appointment Date: 10.02.25

IB-268932



Tax Invoice

GSTIN No.	: 33AACW4202F1ZX	Customer PO/Date	: JCNPO241024
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271683	Email Id	: chennai@weikfield.com
Invoice Date	: 09-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 09-Feb-2026 11:34	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

EE48763B.

IRN No. : 2fd9567da624ee88be75dcfb7d3d9220dc2f5303ad4dbdb6c7db9080d238bd4

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.kumar@scootsy.com

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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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L04 BatchDt: 10.01.2026 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:9)	19.02.3010	9.00 Case	3,126.86 180/4320		0.00	28,141.74	703.54/2.50	703.54/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N28 BatchDt: 14.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0814 BatchDt: 05.02.2026 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
5	FG-411117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-07 BatchDt: 19.12.2025 Qty:2)	21.06.9080	2.00 Case	1,454.86 67/2010		0.00	2,909.72	72.74/2.50	72.74/2.50
6	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (BatchNo: 6L03 BatchDt: 16.01.2026 Qty:2)	21.06.9099	2.00 Case	4,342.86 60/6000		0.00	8,685.72	217.14/2.50	217.14/2.50

60 30

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/25271683

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 (%))
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747105 - 30 Pcs damage.
 96312 - 100 Pcs Po Excess
 C. Thammara Selvan
 8489886669
 TNO1AE1540

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

Date 10/2/26 Vehicle No & In Time

Gate Pass No. Invoice / Challan/DC No.

Name & Sign of Receiving Staff Sweetha

Name & Sign of Security [Signature]

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. No of Box

Date 10/2/26 Vehicle In Time

Invoice/Challan/DC No.

Gate Pass No.

Vehicle No TNO1AE1540

Name of Sign of Receiving Staff Sweetha

Name & Sign of Security [Signature]

Total	20.00	52,873.94	1,321.84	1,321.84
Amount In Words : Fifty-Five Thousand Five Hundred Eighteen Rupees Only		Sub Total		52,873.94
		CGST (+)		1,321.84
		SGST (+)		1,321.84
Net CGST : 1,321.84	Net SGST : 1,321.84	Rounding		0.38
Gross Wt : 255.00 KG	Net Wt : 221.22 KG	Invoice Total		55,518.00

- (A) Outstanding for the current invoice 25,271,683 dtd 09-Feb-2026 : RS 55,518.00
- (B) Outstanding amount due till 09-Feb-2026 : RS 1,207,784.32 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,263,302.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	5,153.52	2.50	128.84	2.50	128.84	257.68
21.06.9099	3.00	10,415.24	2.50	260.38	2.50	260.38	520.76
21.06.9080	2.00	2,909.72	2.50	72.74	2.50	72.74	145.48
19.02.3010	11.00	34,395.46	2.50	859.88	2.50	859.88	1,719.76
Total	20.00	52,873.94		1,321.84		1,321.84	2,643.68

Amount Received In Advance/Transaction ID : Net Amount : 55,518.00

Remark : Based On Sales Orders 25542173.

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	Authorised Signatory
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Weikfield Foods Pvt. Ltd.			

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