

**SCOOTSY LOGISTICS PRIVATE LIMITED**

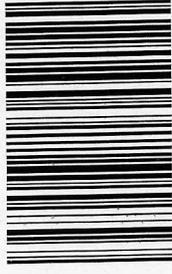
Ecom Express Pvt Ltd,

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-DN546300	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 : JCN000266922	Inbound Date : 10-2-2026
	GRN No : JCN000257978	GRN date : 10-2-2026
	Invoice No : GTTN/25271684	Invoice Date:-
Vendor GSTIN : 33AAACW4202F1ZX	PO No : JCNPO240642	PO Date : 31-1-2026
	GRN Qty - 280	GRN Amt - 25034.48
	Total DN Qty 100	DN Amt - 4560.00
		Invoice Amt - 29594.00



Driver Name / Logistics Partner : <b>THANARASELVAN</b>	Driver Phone No : <b>8489886669</b>	Driver Vehicle No : <b>TN01AE 1540</b>
Tracking No.:-	Transporter Type:-	
Sr. No	SKU Code	Reason
1	106-96312 HSN: 21069099	Weikfield Jelly Crystals Strawberry Flavour 90.0g
	Total:	
<b>Amount : Four Thousand Five Hundred and Sixty Only</b>		

Total	CGST		SGST/UGST		IGST		CESS	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
4560	2.5	108.575	2.5	108.575	0	0.00	0	0
4560.00		108.58		108.58		0.00		0.00

Vendor Signature

**THANARASELVAN**

Warehouse in-charge Signature

**SCOOTSY LOGISTICS PVT. LN**

CHENNAI

MATERIAL OUTWARD

Outward No.:	No. of Boxes
Date:	Vehicle Out Time:
Invoice/Challan/DC No.:	
Gate Pass No.:	
Vehicle No.:	
Name of Sign of Receiving Staff:	
Name of Sign of Security:	

well fixed.

DOI 09/07/2015



TN49 20150006420

C.THAMARAISELVAN

CHELLAIYAN

NO402/9 20, AMMAN KOVIL STREET

PONNAPPUR PO, ORATHANADU TK

TNJ 614904

SRINIVASAN DRIVING SCHOOL

01/03/1994

CPH 133

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

*2b-266922*



*Appointment Date: 10.02.26*

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO240642
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271684	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 09-Feb-2026 11:36	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7db5845b0b88b091bfca03141d2d28276178fb1a981698425157721dab35a153

**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

**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:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
3	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
4	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

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/25271684

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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④ 96312 - 100 PLS PO Exces. (1 Box)

C. Thameerai selvan.

8489886669

TNO1 AE1540

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

Inward No. .... No of Box 9  
Date 10/2/26 Vehicle In Time .....

Invoice/Challan/DC No. ....  
Gate Pass No. ....  
Vehicle No. TNO1 AE1540  
Name of Sign of Receiving Staff Sweetha  
Name & Sign of Security Doof

**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 9  
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 Doof

Total		10.00		28,185.16	704.62	704.62
Amount In Words :	Twenty-Nine Thousand Five Hundred Ninety-Four Rupees Only			Sub Total	:	28,185.16
				CGST (+)	:	704.62
				SGST (+)	:	704.62
Net CGST	: 704.62	Net SGST	: 704.62	Rounding	:	-0.40
Gross Wt	: 132.50 KG	Net Wt	: 114.30 KG	Invoice Total	:	29,594.00

- (A) Outstanding for the current invoice 25,271,684 dtd 09-Feb-2026 : RS 29,594.00
- (B) Outstanding amount due till 09-Feb-2026 : RS 1,233,708.32 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	3.00	3,865.14	2.50	96.63	2.50	96.63	193.26
21.06.9099	2.00	8,685.72	2.50	217.14	2.50	217.14	434.28
19.02.3010	5.00	15,634.30	2.50	390.85	2.50	390.85	781.70
<b>Total</b>	<b>10.00</b>	<b>28,185.16</b>		<b>704.62</b>		<b>704.62</b>	<b>1,409.24</b>

Amount Received In Advance/Transaction ID : Net Amount : 29,594.00

Remark : Based On Sales Orders 25542174.

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. \*1 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

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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