

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-DN559800	DN Date :- 21-2-2026
Vendor Address :- 46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :- JCN000271633	Inbound Date :- 21-2-2026
	GRN No :- JCN000262674	GRN date :- 21-2-2026
	Invoice No :- GTTN/25271777	Invoice Date :- 14-2-2026
	PO No :- JCNPO243720	PO Date :- 20155.16
	GRN Qty - 624	DN Amt - 1815.92
Vendor GSTIN :- 33AAACW4202F1ZX	Total DN Qty 40	Invoice Amt - 21971.00



TND/AE 1540

Driver Vehicle No :-

SH9886669
VENPCK

Driver Phone No :-

C. THAMARASELVAN

Transporter Type :-

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	CGST		SGST/UGST		IGST		CESS		Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-592791 HSN: 21069099	Weikfield Strawberry Falooda Mix 200.0 g	Short	SHORT	0	40	0	43.238	1729.52	2.5	86.4	2.5	43.238	0	0.00	0	0.00	1815.92
Total:											86.40		43.24		0.00		0.00	1815.92

One Thousand Eight Hundred and Fifteen and Ninety Two paise Only

Amount :-

Warehouse in-charge Signature

SCOOTSY LOGISTICS PVT. LN

Vendor Signature

Thamostai Selvan.

09/07/2015



OPH 3288

TN49 20150006420
 C. THAMARASELVAN
 CHELLAIYAN

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

Srinivasan Driving School
 01/03/1994

MATERIAL OUTWARD

Outward No. of Box: *100 Pcs*
 Date: *21/2/26* Vehicle Out Time:
 Invoice/Challan/DC No:
 Gate Pass No: *T.N.O.I.AE.1540*
 Vehicle No:
 Name of Sign of Receiving Staff: *[Signature]*
 Name of Sign of Security:

Appointment on 21-02-26

8cs (-1cs)

Original For Buyer

Duplicate For Transporter

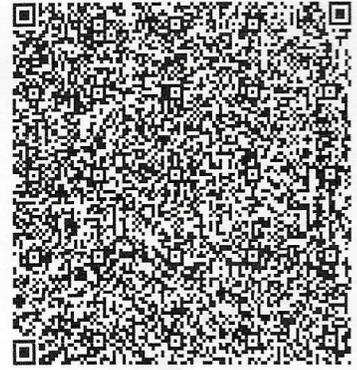
Triplicate For Assessee

Extra Copy

WeikFIELD

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



IB-271633

Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO243720
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271777	Email Id	: chennaicf@weikfield.com
Invoice Date	: 20-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 20-Feb-2026 11:43	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : f76a3f73a596d6128d3f5d45484e18b989bcea5685fd814c2f5e543a4879d299

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

664

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L22 BatchDt: 31.01.2026 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L22 BatchDt: 05.02.2026 Qty:4)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N19 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
	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 6L0814 BatchDt: 05.02.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50

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

: Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Invoice No. : GTTN/25271777

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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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③ SKU - 592791 - 40 short.

CHN ECOM

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery Refer to GRN and DN copy for receipt and discrepancy

Inward No. No. of Box 8
Date 21/02/26 Vehicle No & In Time
Gate Pass No. Invoice / Challan/DC No.
Name & Sign of Receiving Staff: E. Saravanan
Name & Sign of Security: [Signature]

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

Inward No. No of Box 8
Date 21/02/26 Vehicle In Time
Invoice/Challan/DC No.
Gate Pass No.
Vehicle No. TN-01AE 1540
Name of Sign of Receiving Staff: B. Saravanan
Name of Sign of Security: [Signature]

Total	8.00	20,924.94	523.13	523.13
Amount In Words :	Twenty-One Thousand Nine Hundred Seventy-One Rupees Only			Sub Total : 20,924.94
Net CGST : 523.13	Net SGST : 523.13			CGST (+) : 523.13
Gross Wt : 100.00 KG	Net Wt : 86.12 KG			SGST (+) : 523.13
				Rounding : -0.20
				Invoice Total : 21,971.00
(A) Outstanding for the current invoice 25,271,777 dtd 20-Feb-2026 : RS 21,971.00				
(B) Outstanding amount due till 20-Feb-2026 : RS 1,352,137.32 DR				
(A+B) Total Outstanding due towards WFPL : RS 1,374,108.32 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	9,554.28	2.50	238.86	2.50	238.86	477.72
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	8.00	20,924.94		523.13		523.13	1,046.26
Net Amount							21,971.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25542279.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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