

SCOOTSY LOGISTICS PRIVATE LIMITED

Ecom Express Pvt Ltd,

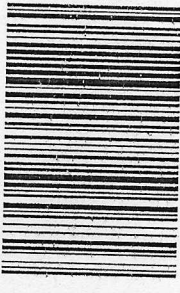
No 90, Periapalayam High Road, Kannigaipair Village, Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

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

DN No :- JCN-DN679526 DN Date :- 28-5-2026
 Inbound No :- JCN000312137 Inbound Date :- 28-5-2026
 GRN No :- JCN000302324 GRN date :- 28-5-2026
 Invoice No :- GTNC/26690315 Invoice Date :- 27-5-2026
 PO No :- JCNPO264421 PO Date :- 23-5-2026
 GRN Qty - 3520 GRN Amt - 118408.25
 Total DN Qty 160 DN Amt - 30765.40
 Invoice Amt - 149173.00



Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Short	SHORT	0	0	183.124	29299.84	1465.56	2.5	732.495	2.5	732.495	0	0.00	0	0	30765.4
Total:												732.50	732.50	0.00	0.00	0.00	0.00	30765.40

Driver Vehicle No :- **TVOS CN 1300**

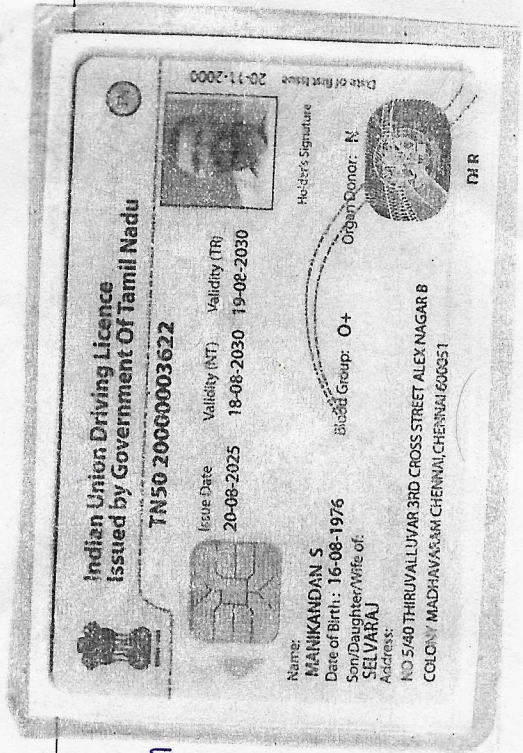
Driver Phone No :- **9941989559**
 Transporter Type :- **Vendor**

manikandan

Vendor Signature

Warehouse in-charge Signature

S. Manikandan



S. Manikandan

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL OUTWARD

Outward No. No of Box. **160**
 Date **28-5-26** Vehicle In Time **11:40**
 Gate Pass No. Invoice/Challan/DC No.
 Vehicle No. **TV OS CN 1300**
 Name & Sign of Receiving Staff.
 Name & Sign of Security.

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Survey No. 38/1B/1B,119,,Near Parveen Workshop Villangadupakkam Post
Red Hills
Chennai,119,,600052,Tamil Nadu,India

71DC7006



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO264421
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690315	Email Id	: chennaicf@weikfield.com
Invoice Date	: 27-May-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 27-May-2026 11:28	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IB-312137

IRN No. : f9ee9809830b55176fb0910768173b340b82c79139a1bd90e9e57c7fd5cfb4af

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

2600

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L50 BatchDt: 06.04.2026 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
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2428 BatchDt: 11.04.2026 Qty:5)	19.02.3010	5.00 Case	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N126 BatchDt: 26.04.2026 Qty:4)	18.05.0000	4.00 Case	7,324.95 253/10120	<i>short</i>	0.00	29,299.80	732.50/2.50	732.50/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N97 BatchDt: 02.05.2026 Qty:16)	28.36.3000	16.00 Case	2,318.64 36/3600		0.00	37,098.24	3,338.84/9.00	3,338.84/9.00
5	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N352 BatchDt: 26.04.2026 Qty:3, BatchNo: 6N356 BatchDt: 26.04.2026 Qty:9)	21.02.3000	12.00 Case	2,750.48 38/3800		0.00	33,005.76	825.14/2.50	825.14/2.50
6	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L29 BatchDt: 02.04.2026 Qty:10)	11.08.1200	10.00 Case	1,288.38 89/1780		0.00	12,883.80	322.10/2.50	322.10/2.50

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. : GTNC/26690315

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

③ SKU - 72625 - 160 PLS Short (4 Box)

S. Mani kandan

9941989539

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. No. of Box 47 Box
Date 28/5/26 Vehicle In Time

Gate Pass No. Invoice/Challan/DG No.
Vehicle No. TN OSCM 1300

Name & Sign of Receiving Staff Nithya
Name & Sign of Security

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 47 Box
Date 28/5/26 Vehicle No & In Time

Gate Pass No. Invoice / Challan/DG No.
Name & Sign of Receiving Staff Nithya
Name & Sign of Security

Total		51.00			1,37,476.18	5,848.30	5,848.30
Amount In Words : One Lakhs Forty-Nine Thousand One Hundred Seventy-Three Rupees Only			Sub Total		:		1,37,476.18
Net CGST : 5,848.30			Net SGST : 5,848.30		CGST (+)		5,848.30
Gross Wt : 606.80 KG			Net Wt : 504.00 KG		SGST (+)		5,848.30
					Rounding		0.22
					Invoice Total		149,173.00

(A) Outstanding for the current invoice 26,690,315 dtd 27-May-2026 : RS 149,173.0

(B) Outstanding amount due till 27-May-2026 : RS 1,165,558.48 DR

(A+B) Total Outstanding due towards WFPL : RS 1,314,731.48 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	14.00	22,438.08	2.50	560.96	2.50	560.96	1,121.92
21.02.3000	12.00	33,005.76	2.50	825.14	2.50	825.14	1,650.28
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50	1,465.00
28.36.3000	16.00	37,098.24	9.00	3338.84	9.00	3,338.84	6,677.68
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	51.00	137,476.18		5,848.30		5,848.30	11,696.60

Amount Received In Advance/Transaction ID	Net Amount	:	1,49,173.00
---	------------	---	-------------

Remark : Based On Sales Orders 26260376.

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