

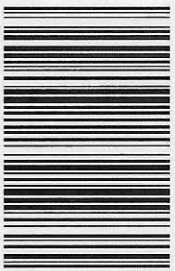
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Scootsy Logistics Pvt Ltd  
 Plot No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Tehsil SanganerJaipur, Rajasthan - 302037, India

GSTIN : 08AAVCS1691R1Z5

**DiscrepancyNote**

/endor Name :- Weikfield Foods Pvt Ltd  
 /endor Address :- Weikfield Foods Pvt. 7, L, 3rd 5, 80  
 M/S.KAPOOR FREIGHT CARRIER PVT  
 LTD, C-553A Road number 6,  
 Vishwakarma Industrial Area JAIPUR,  
 302013, Rajasthan, India  
 Jaipur, Rajasthan  
 India-302013  
 Contact No. : 7721944823  
 /endor GSTIN :- 08AAACW4202F1ZQ

DN No :- JPA-DN686041 DN Date :- 2-6-2026  
 Inbound No :- JPA000068248 Inbound Date :- 2-6-2026  
 GRN No :- JPA000065657 GRN date :- 2-6-2026  
 Invoice No :- GTRJ/26170413 Invoice Date :- 30-5-2026  
 PO No :- JPAP053275 PO Date :- 23-5-2026  
 GRN Qty - 1158 GRN Amt - 56293.10  
 Total DN Qty 80 DN Amt - 3648.00  
 Invoice Amt - 59941.00



Driver Name / Logistics Partner :-  
 Tracking No. :-  
 Driver Phone No :-  
 Driver Vehicle No :-  
 Transporter Type :-

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	
	106-96312	Weikfield Jelly Crystals	Short	SHORT SKU	0	80		43.43	3474.4	173.6	2.5	86.86	2.5	86.86	0	0.00	0	0.00	3648
	HSN: 21069099	Strawberry Flavour 90.0						43.43	3474.4	173.60		86.86		86.86		0.00		0.00	3648.00
Total:					0	80		43.43	3474.4	173.60		86.86		86.86		0.00		0.00	3648.00

Amount : Three Thousand Six Hundred and Forty Eight Only

/endor Signature

Warehouse in-charge Signature

*Handwritten:*  
 8306624707  
 83147724665

**CLAIM**

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 ..... **8094**

Date **21/6/26** Vehicle No. & In Time .....

Gate Pass No. .... Invoice/Challan No. ....

Name & Sign of Receiving Staff .....

Name & Sign of Security .....



Original For Buyer     Duplicate For Transporter     Triplicate For Assessee     Extra Copy
**WEIKFIELD****Weikfield Foods Pvt. Ltd.**C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,  
JAIPUR,302013,Rajasthan,India**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAP053275
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26170413	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 30-May-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 30-May-2026 00:13	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 85725d094d1ab7442b3473d8e2b4eff18386be8643555ebdbf3ae5c340cde9a

**Details of Receiver (Billed To)**

CM00275  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,  
 Village Newata,  
 Sanganer, Jaipur  
 JAIPUR 302037  
 Rajasthan India  
 State : Rajasthan                      State Code: 8  
 GSTIN No. : 08AAVCS1691R1Z5      PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00275  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,  
 Village Newata,  
 Sanganer, Jaipur  
 JAIPUR 302037  
 Rajasthan India  
 State : Rajasthan                      State Code : 8  
 GSTIN No. : 08AAVCS1691R1Z5      PAN No. : AAVCS1691R  
 FSSAI No. :                                  FSSAI Exp Date :

**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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO ( BatchNo: 6N410 BatchDt: 09.05.2026 Qty:3.99, BatchNo: 6N434 BatchDt: 13.05.2026 Qty:1.01)	21.06.9080	5.00 Case	3,257.14 45/4500		0.00	16,285.70	407.14/2.50	407.14/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 6L3039 BatchDt: 11.05.2026 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
3	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 6L2938 BatchDt: 10.05.2026 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
4	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM ( BatchNo: 6N12 BatchDt: 07.05.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
5	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 6N343 BatchDt: 20.05.2026 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
6	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM ( BatchNo: 6N11 BatchDt: 06.05.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
7	FG-411745-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101 GM-(90GM+11GM) ( BatchNo: 6N3 BatchDt: 10.03.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50

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

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 (%))
8	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N382 BatchDt: 07.05.2026 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
9	FG-411117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 10.04.2026 Qty:1)	21.06.9080	1.00 Case	1,454.86 67/2010		0.00	1,454.86	36.37/2.50	36.37/2.50
<b>Total</b>			22.00				57,086.86	1,427.17	1,427.17

**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. 1158974

Date 2/6/22 Vehicle No & In Time \_\_\_\_\_

Gate Pass No. \_\_\_\_\_ Invoice/Challan/DC No. \_\_\_\_\_

Name & Sign of Receiving Staff. \_\_\_\_\_

Name & Sign of Security. \_\_\_\_\_

Total - 1238

R. - 1158

DN - 80

<b>Amount In Words :</b> Fifty-Nine Thousand Nine Hundred Forty-One Rupees Only		<b>Sub Total</b> :	57,086.86
<b>Net CGST</b> : 1,427.17	<b>Net SGST</b> : 1,427.17	<b>CGST (+)</b> :	1,427.17
<b>Gross Wt</b> : 226.90 KG	<b>Net Wt</b> : 191.28 KG	<b>SGST (+)</b> :	1,427.17
		<b>Rounding</b> :	-0.20
		<b>Invoice Total</b> :	59,941.00

(A) Outstanding for the current invoice 26,170,413 dtd 30-May-2026 : RS 59,941.00

(B) Outstanding amount due till 30-May-2026 : RS 373,835.93 DR

(A+B) Total Outstanding due towards WFPL : RS 433,776.93 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	4.00	6,948.56	2.50	173.72	2.50	173.72	347.44
21.06.9080	8.00	20,577.90	2.50	514.44	2.50	514.44	1,028.88
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
<b>Total</b>	<b>22.00</b>	<b>57,086.86</b>		<b>1,427.17</b>		<b>1,427.17</b>	<b>2,854.34</b>

<b>Amount Received In Advance/Transaction ID</b>	<b>Net Amount</b> :	59,941.00
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Remark : Based On Sales Orders 26070467.

**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

Weikfield Foods Pvt. Ltd.

*[Signature]*  
**Weikfield Foods Pvt. Ltd.**  
 C/o Kapoor Freight Carrier Pvt. Ltd.  
 C-553 A, Box No. 6, V.K.L. Area,  
 Authorised Signatory  
 Jai - ur-302013