

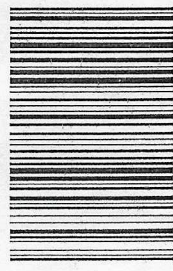
SCOOTSY LOGISTICS PRIVATE LIMITED

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-DN709764	DN Date :-	19-6-2026
Vendor Address :-	46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavakkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JCN000322071	Inbound Date :-	19-6-2026
		GRN No :-	JCN000312247	GRN date :-	19-6-2026
		Invoice No :-	GTNC/26690440	Invoice Date :-	13-6-2026
		PO No :-	JCNPO268509	PO Date :-	10-6-2026
		GRN Qty -	1800	GRN Amt -	73320.80
Vendor GSTIN :-	33AAACW4202FTZX	Total DN Qty	160	DN Amt -	7262.08
				Invoice Amt -	80587.00



Driver Name / Logistics Partner :-	mohan kumar		Driver Phone No :-	9176789755		Driver Vehicle No :-	TN18 Bw 1410									
Tracking No. :-	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	
1	106-592791 HSN: 21069099	Weikfield Strawberry Falooda Mix 200.0 g	Short	SHORT	360	160	90	43.238	6918.08	344	2.5	172.952	0	0.00	0	7262.08
	Total:				360	160		43.24	6918.08	344.00		172.95		0.00	7262.08	

Amount : Seven Thousand Two Hundred and Sixty Two and Eight paise Only

Vendor Signature

Warehouse in-charge Signature

(Signature) 20/06/26

Indian Union Driving Licence
Issued by Government of Tamil Nadu

TN18 2019000058

Issue Date: 21-07-2025, Validity (RTI): 03-01-2039, Validity (TR): 20-07-2030

Name: M MOHAN KUMAR
Date of Birth: 10-06-1998
Son/Daughter/Wife of: MACENDERAN

Address: NO 1172 BAJANAI KOIL STREET ANGDU COLONY BUDUR
TAMIL NADU 600011

Holder's Signature: *(Signature)*

Signature: *(Signature)*

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI

MATERIAL OUTWARD

Outward No: 160094
Date: 19.6.26 Vehicle In Time: 18.01

Gate Pass No: 18 Bw
Vehicle No: TN 18 Bw 1410

Signature & Sign of Issuing Staff: *(Signature)*
Name & Sign of Security: *(Signature)*

M. Kumar

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



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO268509
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690440	Email Id	: chennai@weikfield.com
Invoice Date	: 13-Jun-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 13-Jun-2026 12:41	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

1960

IRN No. : cd1eaf688be4c87370332824ba845ea276ac3ae5396c3e7de851091f1c9ab8b0

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

322071

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L175 BatchDt: 12.05.2026 Qty:4)	21.06.9080	4.00 Case	3,257.14 45/4500		0.00	13,028.56	325.71/2.50	325.71/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N123 BatchDt: 09.03.2026 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
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N7 BatchDt: 23.02.2026 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
4	FG-411120-WEIKFIELD-FALOOD MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N125 BatchDt: 18.03.2026 Qty:9)	21.06.9099	9.00 Case	1,729.52 90/3600		0.00	15,565.68	389.14/2.50	389.14/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N121 BatchDt: 09.03.2026 Qty:17)	21.06.9099	17.00 Case	1,729.52 90/3600		0.00	29,401.84	735.05/2.50	735.05/2.50
6	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N8 BatchDt: 08.03.2026 Qty:10)	21.06.9080	10.00 Case	1,418.67 49/1960		0.00	14,186.70	354.67/2.50	354.67/2.50

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/26690440 Page 2 of 2

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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Total		43.00					76,749.64	1,918.74	1,918.74
Amount In Words : Eighty Thousand Five Hundred Eighty-Seven Rupees Only							Sub Total	:	76,749.64
							CGST (+)	:	1,918.74
							SGST (+)	:	1,918.74
Net CGST : 1,918.74							Rounding	:	-0.12
Gross Wt : 359.30 KG							Invoice Total	:	80,587.00
							Net SGST	:	1,918.74
							Net Wt	:	292.00 KG

(A) Outstanding for the current invoice 26,690,440 dtd 13-Jun-2026 : RS 80,587.00
 (B) Outstanding amount due till 13-Jun-2026 : RS 1,382,411.87 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,462,998.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	27.00	46,697.04	2.50	1167.43	2.50	1,167.43	2,334.86
21.06.9080	16.00	30,052.60	2.50	751.31	2.50	751.31	1,502.62
Total	43.00	76,749.64		1,918.74		1,918.74	3,837.48

Amount Received In Advance/Transaction ID : Net Amount : 80,587.00

Remark : Based On Sales Orders 26260546.

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.	Weikfield Foods Pvt. Ltd. Authorised Signatory
Bank Name : HDFC Branch : HDFCA/C No. 12100120000017	
Account No. : 12100120000017 RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO	

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

④ SKU - 592791 - 160 per sheet
M. Kumar
9176789755
TN18BW1440

SCOOTSY LOGISTICS PVT. LTD.	
CHENNAI	
MATERIAL INWARD	
Inward No.....	No of Box <u>433 Box</u>
Date <u>19/6/25</u>	Vehicle In Time.....
Gate Pass No.....	Invoice/Challan/DC No.....
Vehicle No. <u>TN18 BW 1440</u>	
Name & Sign of Receiving Staff.....	<u>[Signature]</u>
Name & Sign of Security.....	<u>[Signature]</u>

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 <u>433 Box</u>
Date <u>19/6/25</u>	Vehicle No & In Time.....
Gate Pass No.....	Invoice / Challan/DC no.....
Name & Sign of Receiving Staff.....	<u>[Signature]</u>
Name & Sign of Security.....	<u>[Signature]</u>