

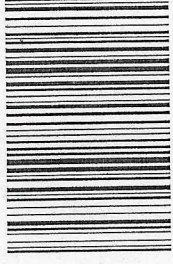
SCOOTSY LOGISTICS PRIVATE LIMITED

Ecom Express Pvt Ltd,
No 90, Periapalayam High Road, Kannigaipair Village, Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

| | | | | | |
|------------------|---|---------------|---------------|----------------|-----------|
| Vendor Name : | WEKFIELD FOODS PRIVATE LIMITED | DN No. : | JCN-DN709825 | DN Date : | 19-6-2026 |
| Vendor Address : | 46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726 | Inbound No. : | JCN000322131 | Inbound Date : | 19-6-2026 |
| | | GRN No. : | JCN000312250 | GRN date : | 19-6-2026 |
| | | Invoice No. : | GTNC/26690441 | Invoice Date : | 13-6-2026 |
| | | PO No. : | JCNPO268588 | PO Date : | 10-6-2026 |
| | | GRN Qty - | 1904 | GRN Amt - | 127519.24 |
| Vendor GSTIN : | 33AAACW4202F1ZX | Total DN Qty | 40 | DN Amt - | 1815.92 |
| | | Invoice Amt - | 129336.00 | | |



Driver Name /
Logistics Partner : **mohan kumar**

Driver Vehicle No. : **TN 18 BW 1440**

Driver Phone No. : **9176789755**

Transporter Type: **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 |
|--------|------------|--|--------|---------|--------------|--------|---------|------------|---------------|------------|------|--------|-----------|--------|------|--------|------|--------|---------|
| | | | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | 106-592791 | Weikfield Strawberry Falooda Mix 200.0 g | Short | SHORT | 0 | 40 | 0 | 43.238 | 1729.52 | 86.4 | 2.5 | 43.238 | 2.5 | 43.238 | 0 | 0.00 | 0 | 0 | 1815.92 |
| Total: | | | | | | | | | | 86.40 | | 43.24 | | 43.24 | | 0.00 | | 0.00 | 1815.92 |

Amount : **One Thousand Eight Hundred and Fifteen and Ninety Two paisa Only**

Vendor Signature

Warehouse in-charge Signature



SCOOTSY LOGISTICS PVT. LTD. CHENNAI

MATERIAL OUTWARD

Outward No. **ADP25** No of Box **ADP25**
 Date **19-6-26** Vehicle In Time **18:01**
 Gate Pass No. **TN 18 BW 1440** Invoice/Challan/DC No. **TN 18 BW 1440**
 Remarks & Sign of Receiving Staff **[Signature]**
 Name & Sign of Security **[Signature]**

M. Kumar

[Signature]

947955

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 | : JCNPO268588 |
| PAN No. | : AAACW4202F | Contact Person | : Mr.Hari |
| Invoice No. | : GTNC/26690441 | Email Id | : chennai@weikfield.com |
| Invoice Date | : 13-Jun-2026 | Contact Number | : +91 8148128480 |
| Date & Time Of Supply | : 13-Jun-2026 12:49 | FSSAI No. | : 12426023000647 |
| Place Of Supply | : Tamil Nadu | CIN No. | : |

1944

IRN No. : eb2831744107791e158039ce4504f178a3c487a97105809a8c9627e2e3ce0dc7

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

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-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N121 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 |
| 2 | FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N125 BatchDt: 18.03.2026 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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N127 BatchDt: 26.04.2026 Qty:1, BatchNo: 6N128 BatchDt: 26.04.2026 Qty:2) | 18.05.0000 | 9.00 Case | 7,324.95 253/10120 | | 0.00 | 65,924.55 | 1,648.11/2.50 | 1,648.11/2.50 |
| 4 | FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L16 BatchDt: 17.05.2026 Qty:1) | 21.06.9080 | 1.00 Case | 3,474.29 80/4800 | | 0.00 | 3,474.29 | 86.86/2.50 | 86.86/2.50 |
| 5 | FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N425 BatchDt: 19.05.2026 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 |
| 6 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L90 BatchDt: 05.06.2026 Qty:12) | 11.08.1200 | 12.00 Case | 2,388.57 33/3300 | | 0.00 | 28,662.84 | 716.57/2.50 | 716.57/2.50 |
| 7 | FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L3742 BatchDt: 27.05.2026 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 |

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/26690441

| 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 (%)) |
|--------------|---|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 8 | FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L3140 BatchDt: 20.05.2026 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 |
| Total | | | 31.00 | | | | 1,23,177.12 | 3,079.43 | 3,079.43 |

| | | |
|--|----------------------------|------------------------|
| Amount In Words : One Lakhs Twenty-Nine Thousand Three Hundred Thirty-Six Rupees Only | Sub Total : | 1,23,177.12 |
| | CGST (+) : | 3,079.43 |
| | SGST (+) : | 3,079.43 |
| | Rounding : | 0.02 |
| Net CGST : 3,079.43 | Net SGST : 3,079.43 | Invoice Total : |
| Gross Wt : 352.80 KG | Net Wt : 284.00 KG | 129,336.00 |

- (A) Outstanding for the current invoice 26,690,441 dtd 13-Jun-2026 : RS 129,336.00
- (B) Outstanding amount due till 13-Jun-2026 : RS 1,333,662.87 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 | |
| 11.08.1200 | 12.00 | 28,662.84 | 2.50 | 716.57 | 2.50 | 716.57 | 1,433.14 |
| 21.02.3000 | 1.00 | 2,895.24 | 2.50 | 72.38 | 2.50 | 72.38 | 144.76 |
| 21.06.9099 | 2.00 | 3,459.04 | 2.50 | 86.48 | 2.50 | 86.48 | 172.96 |
| 18.05.0000 | 9.00 | 65,924.55 | 2.50 | 1648.11 | 2.50 | 1,648.11 | 3,296.22 |
| 21.06.9080 | 1.00 | 3,474.29 | 2.50 | 86.86 | 2.50 | 86.86 | 173.72 |
| 19.02.3010 | 6.00 | 18,761.16 | 2.50 | 469.03 | 2.50 | 469.03 | 938.06 |
| Total | 31.00 | 123,177.12 | | 3,079.43 | | 3,079.43 | 6,158.86 |

| | | |
|--|---------------------|-------------|
| Amount Received In Advance/Transaction ID | Net Amount : | 1,29,336.00 |
|--|---------------------|-------------|

Remark : Based On Sales Orders 26260547.

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

② SKU - 592791 - 40pes short

M. Kumar

9176789755

TN 18 BW 1440

| SCOOTSY LOGISTICS PVT. LTD. CHENNAI | |
|--|----------------------------|
| MATERIAL INWARD | |
| Inward No..... | No of Box <u>31 Box</u> |
| Date <u>19/6/26</u> | Vehicle In Time..... |
| Gate Pass No..... | Invoice/Challan/DC No..... |
| Vehicle No. <u>TN 18 BW 1440</u> | |
| Name & Sign of Receiving Staff <u>Leda</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>31 Box</u> |
| Date <u>19/6/26</u> | Vehicle No & In Time..... |
| Gate Pass No..... | Invoice / Challan/DC No..... |
| Name & Sign of Receiving Staff <u>Leda</u> | |
| Name & Sign of Security <u>[Signature]</u> | |