

SCOOTSY LOGISTICS PRIVATE LIMITED

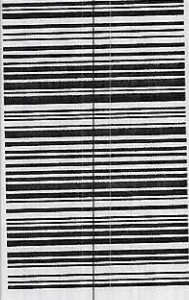
Scootsy Logistics Pvt Ltd

Plot No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Tehsil SanganerJaipur, Rajasthan - 302037, India

GSTIN : 08AAVCS1691R1Z5

Discrepancy Note

Vendor Name :-	Weikfield Foods Pvt Ltd	DN No :-	JPA-DN826245	DN Date :-	8-9-2026
Vendor Address :-	Weikfield Foods Pvt. 7 L, 3rd 2.5.80 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	Inbound No :-	JPA000098938	Inbound Date :-	8-9-2026
		GRN No :-	JPA000095209	GRN date :-	8-9-2026
		Invoice No :-	GTRJ/26174023	Invoice Date :-	4-9-2026
		PO No :-	JPAPO71228	PO Date :-	1-9-2026
		GRN Qty -	808	GRN Amt -	44627.26
		Total DN Qty	230	DN Amt -	15858.50
/endor GSTIN :-	08AAACW4202F1ZQ	Invoice Amt -	60486.00		



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-																
Tracking 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		
1	8901808008972 HSN:		Wrong SKU OOA (Out of assortment)	WRONG SKU	0	150	0	86.85	13027.5	651	0	0	0	0	0	0.00	0	0	0	13678.5
2	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0g	Wrong SKU	WRONG SKU	0	80	0	25.95	2076	104	0	0	0	0	0	0.00	0	0	0	218
					0	230		112.80	15103.5	755.00		0.00		0.00		0.00		0.00		15858.5

Fifteen Thousand Eight Hundred and Fifty Eight and Fifty paisa Only

Amount :-		Warehouse in-charge Signature
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/endor Signature

SWIGGY NETWORKS LIMITED	
Material Inward	
Invoice No.	No of Box.
Date 8/9/26	Hide No & In Time
Gate Pass No.	Invoice/Challan/DE No.
Vehicle No.	
Name & Sig of Receiving	
Name & Sig of Supplier	

8769872557

230CPA

☐ 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, VKI AREA ROAD NO 6, VKI
AREA Vishwakarma Industrial Area
JAIPUR, 302013, Rajasthan, India

**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAPO71228
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26171023	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 04-Sep-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 04-Sep-2026 11:01	FSSAI No.	: 12225026000851
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : c6421e3eeabe3cc561d13bb35e318e3d10d6328597fdb51efa96ca7f0310044

Details of Receiver (Billed To)

CM00275

SWIGGY NETWORKS 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 : SCOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00275

SWIGGY NETWORKS 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. :

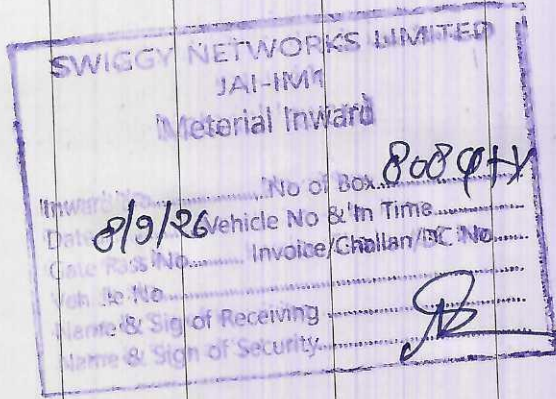
Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6680 BatchDt: 23.08.2026 Qty:7)	19.02.3010	7.00 Case 168.00 Pcs	3,126.86 180/4320	0.00	21,888.02	547.20/2.50	547.20/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N703 BatchDt: 28.08.2026 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,388.57 33/3300	0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N564 BatchDt: 26.06.2026 Qty:2)	21.06.9080	2.00 Case 120.00 Pcs	3,474.29 80/4800	0.00	6,948.58	173.71/2.50	173.71/2.50
4	FG-421238-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L73 BatchDt: 10.08.2026 Qty:5, BatchNo: 6L81 BatchDt: 25.08.2026 Qty:5)	19.02.3010	10.00 Case 150.00 Pcs	1,302.86 120/1800	0.00	13,028.60	325.72/2.50	325.72/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N228 BatchDt: 19.08.2026 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,318.64 36/3600	0.00	4,637.28	417.36/9.00	417.36/9.00
6	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N648 BatchDt: 06.08.2026 Qty:1)	11.08.1200	1.00 Case 20.00 Pcs	1,288.38 89/1780	0.00	1,288.38	32.21/2.50	32.21/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTRI/26171023

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
7	PG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N22 BatchDt: 07.06.2026 Qty:1, BatchNo: 6N23 BatchDt: 08.06.2026 Qty:1)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
Total			27.00			57,031.99	1,727.23	1,727.23



Total = 1038
D.W. = 230
8 = 808

Amount In Words : Sixty Thousand Four Hundred Eighty-Six Rupees Only

Net CGST : 1,727.23 Net SGST : 1,727.23
Gross Wt : 345.60 KG Net Wt : 301.50 KG

Sub Total : 57,031.99
CGST (+) : 1,727.23
SGST (+) : 1,727.23
Rounding : -0.45
Invoice Total : 60,486.00

- (A) Outstanding for the current invoice 26,171,023 dtd 04-Sep-2026 : RS 60,486.00
(B) Outstanding amount due till 04-Sep-2026 : RS 342,215.60 DR
(A+B) Total Outstanding due towards WFPL : RS 402,701.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	8,454.09	2.50	211.35	2.50	211.35	422.70
21.06.9080	4.00	9,024.00	2.50	225.60	2.50	225.60	451.20
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	17.00	34,916.62	2.50	872.92	2.50	872.92	1,745.84
Total	27.00	57,031.99		1,727.23		1,727.23	3,454.46
Net Amount							60,486.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26071214.

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

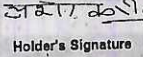
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

 **Indian Union Driving Licence** RJ
Issued by **GOVERNMENT OF RAJASTHAN**

RJ29 20240003591

Issue Date: 06-05-2024 Validity (NT): 31-01-2040 Validity (TR):

 06-05-2024

Name: **ASHOK KUMAR MEENA**  Date Of First Issue

Date Of Birth: 01-02-2000 Blood Group: Unknown Organ Donor: No

Son/Daughter/Wife of: **PRAHALAD MEENA**

Address:
HAPAWAS,
Dausa, RJ, 303506

नाम अशोक मीना

RJ 24 NT 7072

M. 87.6987 2557