

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

endor Name :-	Weikfield Foods Pvt Ltd	DN No :-	JPA-DN836526	DN Date :-	15-9-2026
endor Address :-	Weikfield Foods Pvt. 7 L, 3td.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 :-	JPA000101405	Inbound Date :-	15-9-2026
		GRN No :-	JPA000097500	GRN date :-	15-9-2026
		Invoice No :-	GTRJ/26171064	Invoice Date:-	11-9-2026
		PO No :-	JPAPO72721	PO Date :-	9-9-2026
		GRN Qty -	536	GRN Amt -	48275.26
		Total DN Qty	80	DN Amt -	2179.20
				Invoice Amt -	50454.00

endor GSTIN :- 08AAACW4202F1ZQ

Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
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Tracking No.:-		Transporter Type:-		Remarks		Exp Qty (PO)		DN Qty		Lot MRP		Unit Price		Taxable Value		Tax Amount		CGST		SGST/UGST		IGST		CESS		Total	
Sr. No	SKU Code	SKU Desc	Reason	Rate		Amount		Rate		Amount		Rate		Amount		Rate		Amount		Rate		Amount		Rate		Amount	
I	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU	0		0		80		0		25.94		2075.2		104		0		0		0		0.00		0	
Total:				0		0		80				25.94		2075.2		104.00		0.00		0.00		0.00		0.00		2179.2	

Amount : Two Thousand One Hundred and Seventy Nine and Twenty paisa Only

/endor Signature

SWIGGY NETWORKS LIMITED
Warehouse In-charge Signature

Material Outward

Outward No. No of Box
Date: 15/9/26 Vehicle Out & In Time
Gate Pass No. Invoice/Challan/DC No.
Vehicle No.
Name & Sig of Receiving
Name & Sign of Security

STAT 8111
RJ24UT 7072
M 8769 872557

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**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	: JPAP072721
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26171064	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 11-Sep-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 11-Sep-2026 11:31	FSSAI No.	: 12225026000851
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : b07c189ea43469f44753df3b36bd9939f82187ce9255fd3d1775653f537bb85b

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: SCOOTSY 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N701 BatchDt: 28.08.2026 Qty:1)	11.08.1200	1.00 Case 100.00 Pcs	2,388.57 33/3300	0.00	2,388.57	59.71/2.50	59.71/2.50
2	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
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N564 BatchDt: 26.06.2026 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,474.29 80/4800	0.00	3,474.29	86.86/2.50	86.86/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N162 BatchDt: 27.05.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	201.94/2.50	201.94/2.50
5	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N25 BatchDt: 17.06.2026 Qty:2)	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
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L6680 BatchDt: 24.08.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320	0.00	6,253.72	156.34/2.50	156.34/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N241 BatchDt: 21.08.2026 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600	0.00	2,318.64	208.68/9.00	208.68/9.00

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

Customer Name : SWIGGY NETWORKS LIMITED

Page 2 of 2
Invoice No. :GTRJ/26171064

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 (%))
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8	PG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N671 BatchDt: 21.08.2026 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
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Total = 616
D.V. = 80
8 = 536

SWIGGY NETWORKS LIMITED
JAI-IM1
Material Inward

Inward No. No of Box **536**
Date **15/9/26** Vehicle No & In Time
Gate Pass No. Invoice/Challan/DC No.
Vehicle No.
Name & Sig of Receiving
Name & Sign of Supplier **[Signature]**

Total			16.00			47,764.75	1,344.83	1,344.83
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Amount In Words : Fifty Thousand Four Hundred Fifty-Four Rupees Only

Sub Total : 47,764.75
CGST (+) : 1,344.83
SGST (+) : 1,344.83
Rounding : -0.41
Invoice Total : 50,454.00

Net CGST : 1,344.83
Gross Wt : 189.10 KG

Net SGST : 1,344.83
Net Wt : 162.00 KG

(A) Outstanding for the current invoice 26,171,064 dtd 11-Sep-2026 : RS 50,454.00
(B) Outstanding amount due till 11-Sep-2026 : RS 402,701.60 DR
(A+B) Total Outstanding due towards WFPL : RS 453,155.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	3,676.95	2.50	91.92	2.50	91.92	183.84
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	3.00	5,549.71	2.50	138.75	2.50	138.75	277.50
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	9.00	28,141.74	2.50	703.54	2.50	703.54	1,407.08
Total	16.00	47,764.75		1,344.83		1,344.83	2,689.66

Amount Received In Advance/Transaction ID

Net Amount : 50,454.00

Remark : Based On Sales Orders 26071252.

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.

Weikfield Foods Pvt. Ltd.
C/o Kapoor Expt. & Carrier Pvt. Ltd.
Authorised Signatory
C-553 A, Road No. 6, V.K. Area,
Jaipur-302013

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

RD14C/R 5090
7665231663
अशोक

भारत सरकार
Government of India

अशोक कुमार मीना

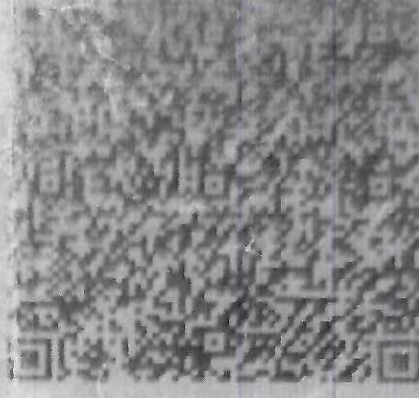
Ashok Kumar Meena



जन्म तिथि/DOB: 01/02/2000

पुरुष / Male

8287 9701 8766



आधार - आम आदमी का अधिकार

7665231663

आम आदमी का अधिकार
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