

SCOOTSY LOGISTICS PRIVATE LIMITED

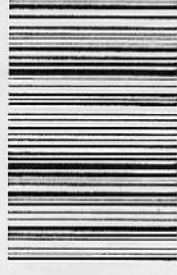
Ecom Express Pvt Ltd,

No 90, PeriapalayamHigh Road, Kannigalpair Village,Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	JCN-DN841998	DN Date :-	18-9-2026
Vendor Address :-	46, Chennai Bangalore Highway Nasarathpet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JCN000366366	Inbound Date :-	18-9-2026
		GRN No :-	JCN000355673	GRN date :-	18-9-2026
		Invoice No :-	1108	Invoice Date:-	16-9-2026
		PO No :-	JCNPO290854	PO Date :-	9-9-2026
		GRN Qty -	1028	GRN Amt -	64544.87
Vendor GSTIN :-	33AAACW4202F1ZX	Total DN Qty	80	DN Amt -	2179.36
				Invoice Amt -	66724.00



Driver Name / Logistics Partner :-	Growtham personal	Driver Phone No :-	8939013637	Driver Vehicle No :-	TN 88 U 7861
Tracking No.:-		Transporter Type:-	Vendor		

Sr. No	SKU Code	Reason	SKU Desc	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST	SGST/UGST	IGST	CESS	Total
1	106-585934 HSN: 21069080	Wrong SKU	Wellfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	EAN NOT MAP	0	80	0	25.942	2075.36	104	0	0	0	0	2179.36
	Total:				0	80		25.94	2075.36	104.00	0.00	0.00	0.00	0.00	2179.36
	Amount :														

Two Thousand One Hundred and Seventy Nine and Thirty Six paisa Only

Vendor Signature

Swiggy Networks Limited
CHN ECOM - (IM-1)
Material Outward

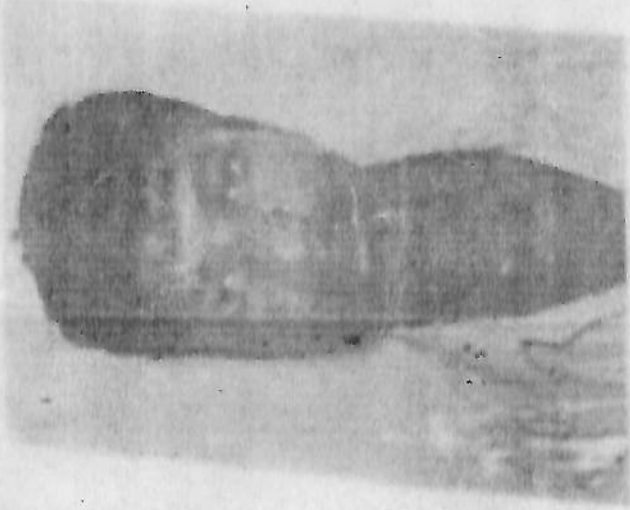
Outward No.....No of Box.....80px
Date 18.9.26.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Vehicle No. TN 88 U 7861
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

Warehouse in-charge Signature



இந்திய அரசாங்கம்

Government of India



கௌதம் பெருமாள்

Gowtham Perumal

தந்தை : சுப்பிரமணி பெருமாள்

Father : SUBRAMANI PERUMAL

பிறந்தவருடம் / Year of Birth : 1996

ஆண்பால் / Male



3253 3515 7871

ஆதார் - சாதாரண மனிதனின் அதிகாரம்

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

Survey No. 38/1B/18,119,,Near Parveen Workshop
Villangadupakkam Post Red Hills
Chennai,119,,600052,Tamil Nadu,India

BC1FF8A1

**Tax Invoice**

GSTIN No. : 33AAACW4202F1ZX Customer PO/Date : JCNPO290854
PAN No. : AAACW4202F Contact Person : Mr.Hari
Invoice No. : GTNC/26690976 Email Id : chennaicf@weikfield.com
Invoice Date : 16-Sep-2026 Contact Number : +91 8148128480
Date & Time Of Supply : 16-Sep-2026 12:05 FSSAI No. : 12426023000647
Place Of Supply : Tamil Nadu CIN No. :

IRN No. : f5cfab9902318a455eb40c88b3f71594182b800c8d3cbc15bb8c172653440e0f

Details of Receiver (Billed To)

CM00203
SWIGGY NETWORKS LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
601101, Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAI 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

Details of Consignee (Shipped To)

CM00203
SWIGGY NETWORKS LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAI 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/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N700 BatchDt: 24.07.2026 Qty:2, BatchNo: 6N716 BatchDt: 30.07.2026 Qty:2)	21.02.3000	4.00 Case 400.00 Pcs	2,895.24 40/4000	0.00	11,580.96	289.52/2.50	289.52/2.50
2	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.07.2026 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
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N297 BatchDt: 11.08.2026 Qty:2)	18.05.0000	2.00 Case 80.00 Pcs	8,077.71 279/11160	0.00	16,155.42	403.89/2.50	403.89/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N26 BatchDt: 13.06.2026 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
5	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N582 BatchDt: 03.07.2026 Qty:3)	21.06.9080	3.00 Case 300.00 Pcs	3,257.14 45/4500	0.00	9,771.42	244.29/2.50	244.29/2.50
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6782 BatchDt: 27.08.2026 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

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

Customer Name : SWIGGY NETWORKS LIMITED Invoice No. : GTNC/26690976

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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4) 8901808003830-80 Pcs Fan not map.

Gowtham

8939013637

Inv. 88.V.7861

SWIGGY NETWORKS LIMITED
CHN ECOM - (IM-1)
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and dispatch details.
Inward No. No of Box 18
Date 19.9.26 Vehicle No & L. Time
Gate Pass No. Invoice/Challan DC No.
Name & Sign of Receiving Staff Sweethe
Name & Sign of Security

Swiggy Networks Limited
CHN ECOM - (IM-1)
Material Inward
Inward No. No of Box 18
Date 19.9.26 Vehicle No
Gate Pass No. Invoice/Challan DC No.
Vehicle No TW88V7861
Name & Sign of Receiving Staff Sweethe
Name & Sign of Security

Total		20.00		63,546.66	1,588.68	1,588.68
Amount In Words :	Sixty-Six Thousand Seven Hundred Twenty-Four Rupees Only					
Net CGST	: 1,588.68	Net SGST	: 1,588.68	Sub Total	:	63,546.66
Gross Wt	: 215.10 KG	Net Wt	: 178.00 KG	CGST (+)	:	1,588.68
				SGST (+)	:	1,588.68
				Rounding	:	-0.02
				Invoice Total	:	66,724.00

- (A) Outstanding for the current invoice 26,690,976 dtd 16-Sep-2026 : RS 66,724.00
(B) Outstanding amount due till 16-Sep-2026 : RS 1,390,424.24 DR
(A+B) Total Outstanding due towards WFPL : RS 1,457,148.24 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	11,580.96	2.50	289.52	2.50	289.52	579.04
18.05.0000	2.00	16,155.42	2.50	403.89	2.50	403.89	807.78
21.06.9080	7.00	13,922.26	2.50	348.07	2.50	348.07	696.14
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
Total	20.00	63,546.66		1,588.68		1,588.68	3,177.36

Amount Received In Advance/Transaction ID Net Amount : 66,724.00

Remark : Based On Sales Orders 26261287.

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	RTGS Code : HDFC0001210	Reverse Charge Applicable : NO	Authorized Signatory
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Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India