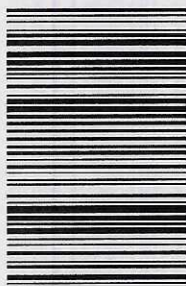


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Pvt Ltd
Plot No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Tehsil SanganerJaipur, Rajasthan - 302037, India

GSTIN : 08AAVCS1691R1Z5

DiscrepancyNote

/endor Name :-		Welkfield Foods Pvt Ltd	DN No :-		JP A-DN856665	DN Date :-		28-9-2026
/endor Address :-		Welkfield 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 :-		JPA000106645	Inbound Date :-		28-9-2026
			GRN No :-		JPA000102470	GRN date :-		28-9-2026
			Invoice No :-		GTRJ26171135	Invoice Date :-		25-9-2026
			PO No :-		JPAPO74973	PO Date :-		18-9-2026
			GRN Qty -		420	GRN Amt -		47551.04
			Total DN Qty		80	DN Amt -		2179.20
/endor GSTIN :-		08AAACW4202F1ZQ	Invoice Amt -		49730.00			



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
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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	106-585934 HSN: 21069080	Welkfield Custard Powderl Mango Flavourl Makes Smooth & Creamy CustardlFruit Salads & Puddings 75.0 g	Wrong SKU	WRONG SKU	0	80	0	25.94	2075.2	104	0	0	0	0	0.00	0	0.00	0	2179.2
	Total:				0	80		25.94	2075.2	104.00		0.00		0.00		0.00		0.00	2179.20

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

/endor Signature

Welkfield
RT145706927
7453868288

SWIGGY LOGISTICS PRIVATE LIMITED
Material Outward

Outward No. *80647* **No of Box** *80647*

Date *28/9/2026* **Vehicle Out & In time**

Gate Pass No. *80647* **Invoice/Challan/DC No.**

Vehicle No. *80647*

Name & Sign of Receiving *AB*

Name & Sign of Security

Warehouse-in-charge Signature

WEIKFIELD

C/o. Kapoor Freight Carrier P Ltd.F-549, VKI AREA ROAD NO 6, VKI AREA Vishwakarma Industrial Area JAIPUR, 302013, Rajasthan, India

Weikfield Foods Pvt. Ltd.

☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee

Tax Invoice

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAPO74973
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26171135	Email Id	: jaipurct@weikfield.com
Invoice Date	: 25-Sep-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 25-Sep-2026 14:46	FSSAI No.	: 12225026000851
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : dcd9b9e7cd1b6e240980d0115cdf502ca33105d9fdbc7ae23365ad1adb619

Details of Receiver (Billed To)

CMW0275
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
PAN No. : AAVC51691R
GSTIN No. : 08AAVC51691R1Z5

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Transport Details

E-Way Bill No.:

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date:

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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1	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N1 03A BatchDt: 03.09.2026 Qty:3)	16.06.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/1160	0.00	8,077.71	2,075.42	201.94/2.50
2	FG-411331-WEIKFIELD-COCA PDR-MAR-40X150gm (BatchNo: 6N200 BatchDt: 17.06.2026 Qty:2)	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
3	FG-411749-WEIKFIELD-CUSTAR POWDER-MANGO-PKT-40X75G M (BatchNo: 6N25 BatchDt: 17.06.2026 Qty:2)	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
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75G M (BatchNo: 6N17 BatchDt: 04.06.2026 Qty:2)	04.06.2026 Qty:2)	19.02.3010	10.00 Case 240.00 Pcs	3,126.86 180/4320	0.00	31,268.60	781.72/2.50	781.72/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6680 BatchDt: 24.08.2026 Qty:10)								

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

Delivery Terms : Goods Once Dispatched will not be taken back		E-Way Bill No.:		Page 2 of 2	
Customer Name : SWIGGY NETWORKS LIMITED		Invoice No. : GTR/26171135			
Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount(%) / Rate
				Taxable Value	CGST (Amount/Rate) (%)
					SGST (Amount/Rate) (%)



Handwritten calculation: Total = 500, D.V. = 480, 2 = 480

Amount in Words: Forty-Nine Thousand Hundred Thirty Rupees Only		Sub Total	47,362.29	1,184.07	1,184.07
CGST (+)					
SGST (+)					
Rounding					
Invoice Total					
Net CGST : 1,184.07					
Net SGST : 1,184.07					
Net Wt : 168.00 KG					
Gross Wt : 198.00 KG					
(A) Outstanding for the current invoice 26,171,135 dtd 25-Sep-2026 : RS 49,730.00					
(B) Outstanding amount due till 25-Sep-2026 : RS 556,220.60 DR					
(A+B) Total Outstanding due towards WFP : RS 605,950.60 DR					

HSN Summary :-									
HSN Code		Qty	Taxable Amount		CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount			
11.08.1200	3.00	3,865.14	2.50	96.63	2.50	96.63	193.26		
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88		
21.06.9080	4.00	4,150.84	2.50	103.78	2.50	103.78	207.56		
19.02.3010	10.00	31,268.60	2.50	781.72	2.50	781.72	1,563.44		
Total		18.00	47,362.29	1,184.07		1,184.07	2,368.14		
Amount Received In Advance/Transaction ID				Net Amount					
				49,730.00					
Remark : Based On Sales Orders 26071334.									
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.		Branch : HDFC A/C No. 12100120000017		RTGS Code : HDFC0001210	
Bank Name : HDFC		Account No. : 12100120000017		Reverse Charge Applicable : NO	
Authorised Signatory C/o Kapoor Freight Pvt. Ltd. Weikfield Foods Pvt. Ltd.					

Wellfield Foods Pvt. Ltd.
C/o Kapoor Freight Pvt. Ltd.
Jat ur-302013
553 A, No. 6, V.K.I. Area,
Authorised Signatory

Latif 87
A574 06927
748380258



भारत सरकार
Government of India



Aadhaar no. issued: 27/07/2012

ललितेश

Lalitesh

जन्म तिथि/DOB: 28/02/2004

पुरुष/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मसिद्धि का नहीं।
इसका उपयोग 'संश्लेषण' (ऑनलाइन प्रमाणीकरण, या आधार को
आधार-नाम एक्सप्रेस (सीडी) के साथ दिया जाना चाहिए।
Aadhaar is proof of identity, not of citizenship
or date of birth. It should be used with verification (online
authentication, or scanning of QR code / offline XML)

9014 0256 7582

उत्तरा आधार, मेरी पहचान