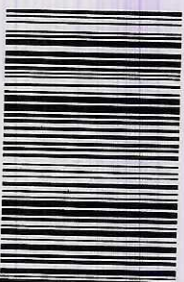


Swiggy Networks Limited (Formerly known as Scootsy Logistics Private Limited)
Scootsy Logistics Pvt Ltd
Plot No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Tehsil SanganerJaipur, Rajasthan - 302037, India

GSTIN : 08AAVCS1691R1Z5

Discrepancy Note

/endor Name :-		Wellfield Foods Pvt Ltd	DN No :-		JP A-DN874305	DN Date :-	10-10-2026
/endor Address :-		Wellfield Foods Pvt. 7 L, 3rd, 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 :-		JP A000111083	Inbound Date :-	10-10-2026
			GRN No :-		JP A000106771	GRN date :-	10-10-2026
			Invoice No :-		GTRJ/26171215	Invoice Date :-	8-10-2026
			PO No :-		JP APO78090	PO Date :-	3-10-2026
			GRN Qty -		1440	GRN Amt -	50336.86
			Total DN Qty		210	DN Amt -	19156.20
/endor GSTIN :-		08AAACW4202F1ZQ	Invoice Amt -		69494.00		



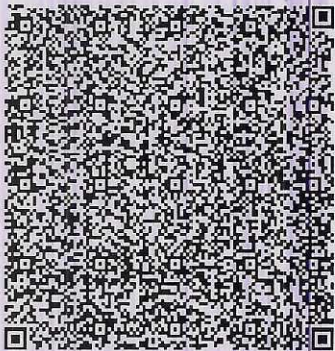
Driver Name / Logistics Partner :-		Driver Phone No :-		Invoice Amt - 69494.00															
Tracking No.:-		Transporter Type:-		Driver Vehicle No :-															
Sl. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
	8901808008972										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
HSN:			Wrong SKU OOA (Out of assortment)	WRONG SKU	0	210	0	91.22	19156.2	0	0	0	0	0	0	0.00	0	0	
Total:					0	210		91.22	19156.2	0.00		0.00		0.00		0.00			19156.2
Amount :		Nineteen Thousand One Hundred and Fifty Six and Twenty paise Only																	

/endor Signature

Warehouse in-charge Signature

RAJIC
96605-71808
R.S-14, C.R. B.T.C

SWIGGY
DELIVERED
SERIAL OUTWARD 910641
 Date: 06/10/26
 Cutover Date: 06/10/26
 Name & Sign of Receiving Staff: *[Signature]*
 Name & Sign of Security: *[Signature]*



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.	: 08AACW4202F1ZQ	Customer PO/Date	: JPAPO78090
PAN No.	: AACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26171215	Email Id	: jaipurct@weikfield.com
Invoice Date	: 08-Oct-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 08-Oct-2026 11:13	FSSAI No.	: 12225026000851
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PT114249

IRN No. : 36949921d9709f48eae9e59d3bd4c6f73fc608f095750d97eae45fd6ce8

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
PAN No. : AAVCS1691R1Z5
GSTIN No. : 08AAVCS1691R1Z5
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
PAN No. : AAVCS1691R1Z5
GSTIN No. : 08AAVCS1691R1Z5
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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6M573 BatchDt: JUN'26 Qty:2) FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N704 BatchDt: AUG'26 Qty:3) 3			2.00	3.00	2,388.57	7,165.71	179.14/2.50	179.14/2.50
2	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N24 BatchDt: AUG'26 Qty:2) 4			2.00	1,737.14	3,474.28	86.86/2.50	86.86/2.50	86.86/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PAR-100X100gm (BatchNo: 6N234 BatchDt: AUG'26 Qty:6) 8			6.00	2,318.64	13,911.84	1,252.07/9.00	1,252.07/9.00	1,252.07/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N245 BatchDt: JUL'26 Qty:1) 7			1.00	8,077.71	8,077.71	201.94/2.50	201.94/2.50	201.94/2.50
5	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchDt: AUG'26 Qty:2) 7			2.00	2,895.24	5,790.48	144.76/2.50	144.76/2.50	144.76/2.50
6	FG-411294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6L80 BatchDt: AUG'26 Qty:14) 7			14.00	1,302.86	18,240.04	456.00/2.50	456.00/2.50	456.00/2.50
7	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchDt: AUG'26 Qty:2) 7			2.00	2,895.24	5,790.48	144.76/2.50	144.76/2.50	144.76/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back
E-Way Bill No.:

Customer Name : SWIGGY NETWORKS LIMITED
Invoice No. : GTRJ/26171215

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount(%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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8	EG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6NI BatchDt: SEP'26 Qty:1)		11.08.1200	1.00 Case 20.00 Pcs	1,288.38 95/1900	0.00	1,288.38	32.21/2.50	32.21/2.50
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Total = 1650
G.W. = 210
J = 1440

SWIGGY NETWORKS LIMITED	
JAIM-1	
MATERIAL INWARD	
Inward No.:	No. of Box
Date: 10/10/26	Vehicle No & In Time:
Gate Pass No.:	
Invoice/Challan/DC No.	
Name & Sign of Receiving Staff:	
Name & Sign of Security:	

Total	31.00	64,462.72	2,515.84	2,515.84
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Amount In Words: Sixty-Nine Thousand Four Hundred Ninety-Four Rupees Only	Sub Total	CGST (+)	SGST (+)	Rounding	Invoice Total	Gross Wt : 387.40 KG	Net Wt : 331.70 KG	Net SGST : 2,515.84	Net CGST : 2,515.84
	64,462.72	2,515.84	2,515.84	-0.40	69,494.00				

(A) Outstanding for the current invoice 26,171,215 dtd 08-Oct-2026 : RS 69,494.00
(B) Outstanding amount due till 08-Oct-2026 : RS 784,598.60 DR
(A+B) Total Outstanding due towards WFPL : RS 854,092.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	4.00	8,454.09	2.50	2.50	211.35
21.02.3000	2.00	5,790.48	2.50	2.50	144.76
21.06.9099	2.00	3,474.28	2.50	2.50	86.86
18.05.0000	1.00	8,077.71	2.50	2.50	201.94
21.06.9080	2.00	6,514.28	2.50	2.50	162.86
28.36.3000	6.00	13,911.84	9.00	9.00	1,252.07
19.02.3010	14.00	18,240.04	2.50	2.50	456.00
Total	31.00	64,462.72	2,515.84	2,515.84	5,031.68
Amount Received in Advance/Transaction ID					Net Amount
					2,515.84

Remark : Based On Sales Orders 26071450.

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

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

Authorised Signatory Area,
Weikfield Foods Pvt. Ltd.
Jat ur-302013

R. J. - 14 - G. R. # 18720

96605-71909

RAJU

UNION OF INDIA Driving Licence

RJ 14 20160071959

Valid until 10/10/2016

Date of Issue 10/11/2016

Sex Male

Date of Birth 10/10/1972

Blood Group Unknown

RAJU

Relationship with holder / Son/Daughter/Wife of

RANJANA

RJ NT