

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

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

**Tax Invoice**

GSTIN No.	: 33AAACW4202F12X	Customer PO/Date	: JN2PO107470
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690624	Email Id	: chennaicf@weikfield.com
Invoice Date	: 17-Jul-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 17-Jul-2026 11:48	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : 98a47efa5b39c48b20a4d78eb445a10d2d72560a079866e7068e04c339e131b

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
B/NO.803 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206
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
SCOOTSY LOGISTICS PRIVATE LIMITED
B/NO.803 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

THIRUVALLUR 601206
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 Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N524 BatchDt: 09.06.2026 Qty:9)	21.02.3000	9.00 Case	2,895.24 40/4000		0.00	26,057.16	651.43/2.50	651.43/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L188 BatchDt: 18.05.2026 Qty:3)	21.06.9080	3.00 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L44 BatchDt: 03.06.2026 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5061 BatchDt: 07.07.2026 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4859 BatchDt: 01.07.2026 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50

Registered Address : Gat No 48S, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2
Invoice No. : GTNC/26690624

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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4) Suk: 8906057021833 12 Qty po - Excess

SKU - 459188

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. No of Box 23 Box
Date 18/07/26 Vehicle In Time
Bill Pass No. Invoice/Challan/DC No.
Vehicle No. TN11 BT 4060
Name & Sign of Receiving Staff Raj Kumar
Name & Sign of Security Df

Handwritten signature
2551024176

Total	23.00	62,870.12	1,571.76	1,571.76
Amount In Words : Sixty-Six Thousand Fourteen Rupees Only				
Net CGST : 1,571.76	Net SGST : 1,571.76			
Gross Wt : 285.90 KG	Net Wt : 244.00 KG			
		Sub Total		62,870.12
		CGST (+)		1,571.76
		SGST (+)		1,571.76
		Rounding		0.36
		Invoice Total		66,014.00

(A) Outstanding for the current invoice 26,690,624 dtd 17-Jul-2026 : RS 66,014.00

(B) Outstanding amount due till 17-Jul-2026 : RS 1,576,994.89 DR

(A+B) Total Outstanding due towards WFPL : RS 1,643,008.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
11.08.1200	4.00	5,153.52	2.50	128.84	2.50	128.84	257.68
21.02.3000	9.00	26,057.16	2.50	651.43	2.50	651.43	1,302.86
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	488.58
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
Total	23.00	62,870.12		1,571.76		1,571.76	3,143.52

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26260774.

Net Amount : 66,014.00

Terms & Conditions

Declaration : As per the Food 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

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

RUBA LOGISTICS
C&F - WEIKFIELD FOOD PVT. LTD.
CHENNAI
Authorised Signatory

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

IN DATE

OUT DATE