

☐ 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	: JN2PO109530
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690681	Email Id	: chennaicf@weikfield.com
Invoice Date	: 25-Jul-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 25-Jul-2026 15:06	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : aa0e90ba4d94f8c7a2a9bef76d1dc0a184c7bd67c33b5093b0391e7693afc47d

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

TIRUVALLUR 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L49 BatchDt: 09.06.2026 Qty:12)	11.08.1200	12.00 Case	1,288.38 89/1780		0.00	15,460.56	386.51/2.50	386.51/2.50
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N220 BatchDt: 26.06.2026 Qty:8, BatchNo: 6N225 BatchDt: 28.06.2026 Qty:2)	18.05.0000	10.00 Case	8,077.71 279/11160		0.00	80,777.10	2,019.43/2.50	2,019.43/2.50
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5061 BatchDt: 07.07.2026 Qty:8)	19.02.3010	8.00 Case	3,126.86 180/4320		0.00	25,014.88	625.37/2.50	625.37/2.50
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4859 BatchDt: 01.07.2026 Qty:7)	19.02.3010	7.00 Case	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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

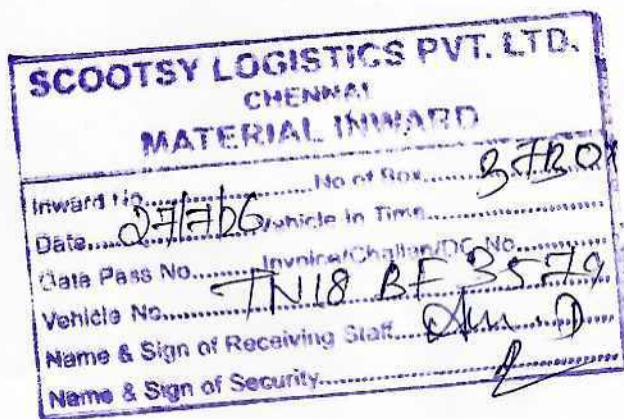
E-Way Bill No. :

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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTNC/26690681

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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Total	37.00	1,43,140.56	3,578.51	3,578.51
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Amount In Words : One Lakhs Fifty Thousand Two Hundred Ninety-Eight Rupees Only

Sub Total : 1,43,140.56

CGST (+) : 3,578.51

SGST (+) : 3,578.51

Rounding : 0.42

Invoice Total : 150,298.00

Net CGST : 3,578.51

Net SGST : 3,578.51

Gross Wt : 434.10 KG

Net Wt : 360.00 KG

(A) Outstanding for the current invoice 26,690,681 dtd 25-Jul-2026 : RS 150,298.00

(B) Outstanding amount due till 25-Jul-2026 : RS 1,770,794.89 DR

(A+B) Total Outstanding due towards WFPL : RS 1,921,092.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	15,460.56	2.50	386.51	2.50	386.51	773.02
18.05.0000	10.00	80,777.10	2.50	2019.43	2.50	2,019.43	4,038.86
19.02.3010	15.00	46,902.90	2.50	1172.57	2.50	1,172.57	2,345.14
Total	37.00	143,140.56		3,578.51		3,578.51	7,157.02

Amount Received In Advance/Transaction ID

Net Amount : 1,50,298.00

Remark : Based On Sales Orders 26260842.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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