

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

No.105, Kamala Gardens, Mount Poonamallee  
Road, Katupakkam, Kumananchavady  
Chennai, 600056, Tamil Nadu, India



**Tax Invoice**

GSTIN No. : 33AAACW4202F1ZX	Customer PO/Date : 459298
PAN No. : AACW4202F	Contact Person : Mr.Ravi
Invoice No. : GTTN/23460934	Email Id : chennaicf@weikfield.com
Invoice Date : 14-Sep-2023	Contact Number : 9841017226
Date & Time Of Supply : 14-Sep-2023 12:26	FSSAI No. : 12421023000033
Place Of Supply : Tamil Nadu	CIN No. : U15549MH1998 PTC114249

IRN No. : 130fdd699dbf7a230695565f222e4249bab26596e92bb651c3d5ec5700266873

**Details of Receiver (Billed To)**

CM00178  
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED  
S N D Warehouse Complex, Shed no. K3 and K4, ,SURVEY NO 402/1c,  
PADUR ROAD, KUTHAMBAKKAM VILLAGE,,  
  
CHENNAI 600077  
Tamil Nadu India  
State : Tamil Nadu State Code: 33  
GSTIN No. : 33AACCI2053A1ZE PAN No. : AACCI2053A  
Cont Person : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00178  
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED  
S N D Warehouse Complex, Shed no. K3 and K4, ,SURVEY NO 402/1c,  
PADUR ROAD, KUTHAMBAKKAM VILLAGE,,  
  
CHENNAI 600124  
Tamil Nadu India  
State : Tamil Nadu State Code : 33  
GSTIN No. : 33AACCI2053A1ZE PAN No. : AACCI2053A  
FSSAI No. : FSSAI Exp Date :

**Transport Details**

Mode Of Transport : Road	LR No. :	Vehicle No. : TN22AF6077
Delivery Terms : Goods Once Dispatched will not be taken back	LR Date: 9/14/2023 12:00:00AM	E-Way Bill No.: 531550294684

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 (Batch No:3N602 Qty:1)	21.02.3000	1.00 Case	2,250.00 35/3500			2,250.00	135.00/6.00	135.00/6.00
2	FG-411308-WEIKFIELD-CORNFL OUR-PKT-100X100gm (Batch No:3L79 Qty:1)	11.08.1200	1.00 Case	1,928.57 30/3000			1,928.57	115.71/6.00	115.71/6.00
3	FG-411309-WEIKFIELD-CORNFL OUR-PKT-20X500gm (Batch No:3L35 Qty:1)	11.08.1200	1.00 Case	1,157.14 90/1800			1,157.14	69.43/6.00	69.43/6.00
4	FG-411330-WEIKFIELD-COCOA PDR-PJAR-96X50gm (Batch No:3N121 Qty:1)	18.05.0000	1.00 Case	4,100.34 70/6720			4,100.34	369.03/9.00	369.03/9.00
5	FG-411262-WEIKFIELD-PASTA SAUCE MIX-CHEESY CREAMY-POUCH-16X10X30GM (Batch No:3L37 Qty:2)	48.19.2020	2.00 Case	3,291.43 32/5120	16% off marketing po		6,582.86	394.97/6.00	394.97/6.00
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No:3N84 Qty:1)	28.36.3000	1.00 Case	1,952.54 32/3200			1,952.54	175.73/9.00	175.73/9.00

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	7.00						17,971.45	1,259.87	1,259.87
Amount In Words : Twenty Thousand Four Hundred Ninety-One Rupees Only							Sub Total	:	17,971.45
							CGST (+)	:	1,259.87
							SGST (+)	:	1,259.87
							Rounding	:	-0.19
							Invoice Total	:	20,491.00

Net CGST : 1,259.87  
Gross Wt : 68.20 KG

Net SGST : 1,259.87  
Net Wt : 54.40 KG

(A) Outstanding for the current invoice 23,460,934 dtd 14-Sep-2023 : RS 20,491.00  
(B) Outstanding amount due till 14-Sep-2023 : RS 1,201,688.84 DR  
(A+B) Total Outstanding due towards WFPL : RS 1,222,179.84 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
48.19.2020	2.00	6,582.86	6.00	394.97	6.00	394.97	789.94
18.05.0000	1.00	4,100.34	9.00	369.03	9.00	369.03	738.06
21.02.3000	1.00	2,250.00	6.00	135.00	6.00	135.00	270.00
11.08.1200	2.00	3,085.71	6.00	185.14	6.00	185.14	370.28
28.36.3000	1.00	1,952.54	9.00	175.73	9.00	175.73	351.46
<b>Total</b>	<b>7.00</b>	<b>17,971.45</b>		<b>1,259.87</b>		<b>1,259.87</b>	<b>2,519.74</b>

Amount Received In Advance/Transaction ID : Net Amount : 20,491.00

Remark : Based On Sales Orders 23341118.

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.

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 CND Warehousing Co. Ltd. Padur Road, Akkam Village, Ch

Weikfield Foods Pvt. Ltd.

**RECEIVED**

Stock Receipt Acknowledgment

Receiver Name: *[Signature]*

Received Date: 15/9/23

Receiver Signature: *[Signature]*

Supplier Name: *New*

Supplier Phone Number: *8774403232*

Supplier Vehicle Number: *OR 02 DF 6071*

Supplier Signature: *[Signature]*

GMR Number: *114412*

GMR Value: *16204*



