

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

101-62934

WeikFIELD
 C/o. Aditya Associates SHED NO.4, S. NO. 116/29/2, PLOT NO.
 1,2,3&4,E.V.P. PRABU AVENUE,,COLLEGE ROAD,
 KOLATHUVANCHERI,KUNDRATHUR BLOCK, SRIPERUMBUDUR TALUK,
 KANCHEEPURAM,
 Chennai,600122,Tamil Nadu,India



Tax Invoice			
GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN135695
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270259	Email Id	: chennaicf@weikfield.com
Invoice Date	: 20-May-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 20-May-2025 13:09	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

DB-141806

IRN No. : 96a0b8da3263f5ba38434464adb7c5455ec0b7bece33e7b2f39d9bb822cd1c305

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
 601101, Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 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
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
 Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 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: 5N239 BatchDt: 17.03.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L49 BatchDt: 03.04.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N19 BatchDt: 10.01.2025 Qty:4)	18.05.0000	4.00 Case	5,796.61 225/9000		0.00	23,186.44	2,086.78/9.00	2,086.78/9.00

1x100
3x100
4x40

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270259

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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SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. No of Box 8 Box
 Date 21/5 Vehicle In Time
 Invoice/Challan/DC No.
 Gate Pass No.
 Vehicle No. TN 20 BW 3949
 Name of Sign of Receiving Staff. Saitha
 Name & Sign of Security. Deepa

CHN ECOM

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. No of Box 8 Box
 Date 21/5 Vehicle No. & In Time
 Gate Pass No. Invoice/Challan/DC No.
 Name & Sign of Receiving Staff. Saitha
 Name & Sign of Security. Deepa

Total		8.00			32,347.17	2,636.42	2,636.42
Amount In Words :	Thirty-Seven Thousand Six Hundred Fifty-Eight Rupees Only			Sub Total	:		32,347.17
Net CGST	:	2,636.42	Net SGST	:			2,636.42
Gross Wt	:	84.60 KG	Net Wt	:			64.00 KG
							CGST (+) : 2,636.42
							SGST (+) : 2,636.42
							Rounding : 0.37
							TCS Amount@0.100% : 37.62
							Invoice Total : 37,658.00

- (A) Outstanding for the current invoice 25,270,259 dtd 20-May-2025 : RS 37,658.00
- (B) Outstanding amount due till 20-May-2025 : RS 686,300.99 DR
- (A+B) Total Outstanding due towards WFPL : RS 723,958.99 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	4.00	23,186.44	9.00	2086.78	9.00	2,086.78	4,173.56
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
11.08.1200	3.00	6,717.87	6.00	403.07	6.00	403.07	806.14
Total	8.00	32,347.17		2,636.42		2,636.42	5,272.84

Amount Received In Advance/Transaction ID

Net Amount : 37,658.00

Remark : Based On Sales Orders 25540308.

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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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