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Weikfield Foods Pvt. Ltd.

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	: JCN139407
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270296	Email Id	: chennaicf@weikfield.com
Invoice Date	: 28-May-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 28-May-2025 13:05	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2bec7fe414b052f7c0e91bc1ce081e5c6378b07689b02cd8f48a433433cf96a1

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: 5N317 BatchDt: 14.04.2025 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:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
3	FG-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm (BatchNo: 5L04 BatchDt: 29.03.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N149 BatchDt: 16.05.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00

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. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270296

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 **4 BOX**
 Date: **29/5/25** Vehicle In Time.....
 Invoice/Challa:/DC No.....
 Gate Pass No.....
 Vehicle No. **TN03 X 5706**
 Name of Sign of Receiving Staff..... **RASHINI**
 Name & Sign of Security.....

CHN COM

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to
 GPV and Delivery for receipt and discrepancies.

Inward No. No. of Box **A BOX**
 Date: **29/5/25** Vehicle No & Time.....
 Gate Pass No..... Invoice / Challa / DC No.....
 Name & Sign of Receiving Staff..... **RASHINI**
 Name & Sign of Security.....

Total		4.00				14,987.24	1,208.39	1,208.39
Amount In Words :	Seventeen Thousand Four Hundred Twenty-One Rupees Only				Sub Total	:		14,987.24
Net CGST	:	1,208.39	Net SGST	:	1,208.39	CGST (+)	:	1,208.39
Gross Wt	:	43.70 KG	Net Wt	:	35.00 KG	SGST (+)	:	1,208.39
						Rounding	:	-0.43
						TCS Amount@0.100%	:	17.41
						Invoice Total	:	17,421.00

- (A) Outstanding for the current invoice 25,270,296 dtd 28-May-2025 : RS 17,421.00
- (B) Outstanding amount due till 28-May-2025 : RS 670,407.35 DR
- (A+B) Total Outstanding due towards WFPL : RS 687,828.35 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
11.08.1200	1.00	2,239.29	6.00	134.36	6.00	134.36	268.72
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
Total	4.00	14,987.24		1,208.39		1,208.39	2,416.78

Amount Received in Advance/Transaction ID Net Amount : 17,421.00

Remark : Based On Sales Orders 25540355.

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	 <p>Authorised Signatory</p>
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	