

IGT-64240 26:146199

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**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, EUNDRATHUR BLOCK, SRIPERUMBUDUR TALUK,  
 KANCHEEPURAM,  
 Chennai,600122,Tamil Nadu,India



**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN140802
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270295	Email id	: chennaicf@weikfield.com
Invoice Date	: 28-May-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 28-May-2025 13:01	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4fb3ed91f8133d0432e0dcb2b539002a0b940b2de19d35ab2454a0c9fb6992d1

**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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L49 BatchDt: 03.04.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N149 BatchDt: 16.05.2025 Qty:5)	18.05.0000	5.00 Case	6,440.68 250/10000		0.00	32,203.40	2,898.31/9.00	2,898.31/9.00
3	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm ( BatchNo: 5L27 BatchDt: 05.05.2025 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

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/25270295

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (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 29/5/25 Vehicle In Time.....  
 Invoice/ Challan/DC No.....  
 Gate Pass No.....  
 Vehicle No PN03X 5706  
 Name of Sign of Receiving Staff Rashmi  
 Name & Sign of Security.....

**CHN ECOM**

**INWARD SUBJECT TO VERIFICATION**  
 Acknowledgment only, not proof of delivery. Refer to  
 GR ..... On copy for rectification and discrepancies.

Inward No. .... No of Box 8 Box  
 Date 29/5/25 Vehicle No & In Time.....  
 Gate Pass No..... Invoice / Unit/Case No.....  
 Name & Sign of Receiving Staff Rashmi  
 Name & Sign of Security.....

Total		8.00				40,546.39	3,514.82	3,514.82
Amount In Words :	Forty-Seven Thousand Six Hundred Twenty-Four Rupees Only				Sub Total	:		40,546.39
					CGST (+)	:		3,514.82
					SGST (+)	:		3,514.82
Net CGST	:	3,514.82	Net SGST	:	3,514.82	Rounding	:	0.39
Gross Wt	:	80.20 KG	Net Wt	:	59.00 KG	TCS Amount@0.100%	:	47.58
					Invoice Total	:		47,624.00

- (A) Outstanding for the current invoice 25,270,295 dtd 28-May-2025 : RS 47,624.00
- (B) Outstanding amount due till 28-May-2025 : RS 640,204.35 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	5.00	32,203.40	9.00	2898.31	9.00	2,898.31	5,796.62
11.08.1200	2.00	4,478.58	6.00	268.71	6.00	268.71	537.42
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
<b>Total</b>	<b>8.00</b>	<b>40,546.39</b>		<b>3,514.82</b>		<b>3,514.82</b>	<b>7,029.64</b>

Amount Received In Advance/Transaction ID      Net Amount :      47,624.00

Remark : Based On Sales Orders 25540354.

**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

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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

