

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,KUNDRATHUR BLOCK, SRIPERUMBUDUR TALUK,
KANCHEEPURAM,
Chennai,600122,Tamil Nadu,India



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: IRA23651627
PAN No.	: AACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270301	Email Id	: chennaicf@weikfield.com
Invoice Date	: 29-May-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 29-May-2025 12:59	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : eb3d55e5180d9156fbadb64a79b223c2d25fcd8925d8008766d90a6651b88f55

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

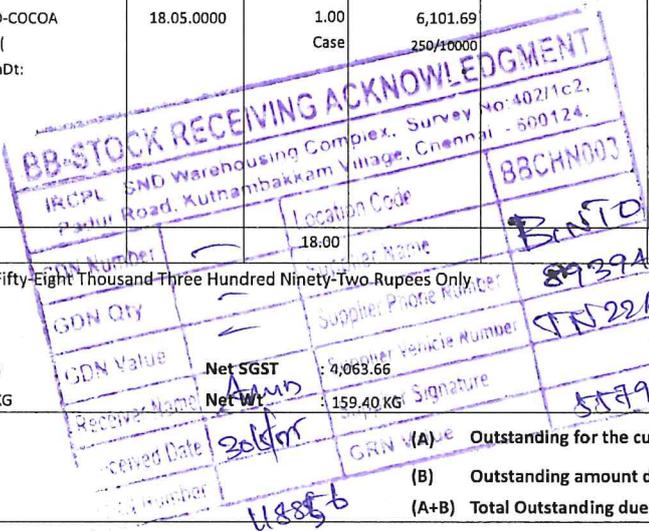
Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

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-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N101 BatchDt: 20.03.2025 Qty:1)	21.06.9099	1.00 Case	2,196.61 90/3600		0.00	2,196.61	197.69/9.00	197.69/9.00
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N317 BatchDt: 14.04.2025 Qty:1)	21.02.3000	1.00 Case	2,314.29 36/3600		0.00	2,314.29	138.86/6.00	138.86/6.00
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N82 BatchDt: 09.04.2025 Qty:3)	28.36.3000	3.00 Case	2,013.56 33/3300		0.00	6,040.68	543.66/9.00	543.66/9.00
4	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X 75gm (BatchNo: 5N16 BatchDt: 10.05.2025 Qty:1)	21.06.9080	1.00 Case	3,355.93 55/5500		0.00	3,355.93	302.03/9.00	302.03/9.00
5	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L49 BatchDt: 03.04.2025 Qty:1)	11.08.1200	1.00 Case	2,121.43 33/3300		0.00	2,121.43	127.29/6.00	127.29/6.00
6	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N14 BatchDt: 08.04.2025 Qty:1)	21.06.9080	1.00 Case	3,355.93 55/5500		0.00	3,355.93	302.03/9.00	302.03/9.00
7	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L25 BatchDt: 17.04.2025 Qty:2)	11.08.1200	2.00 Case	1,221.43 95/1900		0.00	2,442.86	146.57/6.00	146.57/6.00
8	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L150 BatchDt: 20.04.2025 Qty:1)	21.06.9080	1.00 Case	2,745.76 45/4500		0.00	2,745.76	247.12/9.00	247.12/9.00

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

Customer Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED Invoice No. : GTTN/25270301

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 (%))
9	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L1211 BatchDt: 07.04.2025 Qty:1)	19.02.3010	1.00 Case	1,388.57 180/4320		0.00	1,388.57	83.31/6.00	83.31/6.00
10	FG-411326-WEIKFIELD-BAKING PDR-PJAR-30X400gm (BatchNo: 5N229 BatchDt: 11.03.2025 Qty:1, BatchNo: 5N297 BatchDt: 08.04.2025 Qty:1)	21.02.3000	2.00 Case	1,735.71 90/2700		0.00	3,471.42	208.29/6.00	208.29/6.00
11	FG-411270-WEIKFIELD-PASTA SAUCE MIX-CHEESY CREAMY-POUCH-8X20X30GM (BatchNo: 5L10 BatchDt: 10.03.2025 Qty:1)	21.03.9020	1.00 Case	3,600.00 35/5600		0.00	3,600.00	216.00/6.00	216.00/6.00
12	FG-411330-WEIKFIELD-COCOA PDR-PJAR-96X50gm (BatchNo: 5N144 BatchDt: 12.05.2025 Qty:2)	18.05.0000	2.00 Case	5,564.75 95/9120		0.00	11,129.50	1,001.66/9.00	1,001.66/9.00
13	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N149 BatchDt: 16.05.2025 Qty:1)	18.05.0000	1.00 Case	6,101.69 250/10000		0.00	6,101.69	549.15/9.00	549.15/9.00
Total							50,264.67	4,063.66	4,063.66



Amount In Words :	Fifty-Eight Thousand Three Hundred Ninety-Two Rupees Only	Sub Total	50,264.67
Net CGST	: 4,063.66	CGST (+)	4,063.66
Gross Wt	: 195.00 KG	SGST (+)	4,063.66
		Rounding	0.01
		Invoice Total	58,392.00

Outstanding for the current invoice 25,270,301 dtd 29-May-2025 : RS 58,392.00
 (B) Outstanding amount due till 29-May-2025 : RS 59,375.52 CR
 (A+B) Total Outstanding due towards WFPL : RS 983.52 CR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	17,231.19	9.00	1550.81	9.00	1,550.81	3,101.62
21.02.3000	3.00	5,785.71	6.00	347.15	6.00	347.15	694.30
21.06.9080	3.00	9,457.62	9.00	851.18	9.00	851.18	1,702.36
19.02.3010	1.00	1,388.57	6.00	83.31	6.00	83.31	166.62
11.08.1200	3.00	4,564.29	6.00	273.86	6.00	273.86	547.72
21.06.9099	1.00	2,196.61	9.00	197.69	9.00	197.69	395.38
21.03.9020	1.00	3,600.00	6.00	216.00	6.00	216.00	432.00
28.36.3000	3.00	6,040.68	9.00	543.66	9.00	543.66	1,087.32
Total	18.00	50,264.67		4,063.66		4,063.66	8,127.32

Amount Received In Advance/Transaction ID Net Amount : 58,392.00

Remark : Based On Sales Orders 25540363.

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	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Authorized Signatory			

1	40022158	Weikfield Falooda Mix - Rose Mix, Rich, Smooth & Creamy Texture, Delicious & Refreshing Taste, Instant Falooda Mix 200 g Pouch	21069099	40	90	54.92	2196.8	9	197.6949	9	197.6949	0	0	0	0	0	0	0	2592.1898
		Total					2196.8		197.6949		197.6949	0	0	0	0	0	0	0	2592.1898

Total Value (In Figure):

Rs 2592.1898

Total Value (In Words):

two thousand, five hundred, ninety-two rupees, and nineteen paise only

Rejected Done By

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Rejection Accepted By

saravanan

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Authorizer Signature



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