

IG-65319

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 **IB-14959A**



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN142722
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270350	Email Id	: chennaicf@weikfield.com
Invoice Date	: 04-Jun-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 04-Jun-2025 15:18	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : b19a19b7b3fdc207d6d5e3b3b770347ab4ad08e4cc47b4a778f73f4a8bac71c7

Details of Receiver (Billed To)	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 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9791454469/vinoth.kumarp@scootsy.com	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/MPR (Unit/Case) (INR)	Discount Name	Discount{ %}/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L152 BatchDt: 21.04.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00

Transport Details

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/25270350

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 : 1 BOT
 Date : 5/6/25 Vehicle In Time :
 Invoice / Challan / DC No. :
 Gate Pass No. :
 Vehicle No. : TV09 CR 5923
 Name & Sign of Receiving Staff : [Signature]
 Name & Sign of Security : [Signature]

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 : 1 BOT
 Date : 5/6/25 Vehicle No & In Time :
 Gate Pass No. : Invoice / Challan / DC No. :
 Name & Sign of Receiving Staff : [Signature]
 Name & Sign of Security : [Signature]

Total		1.00				2,898.31	260.85	260.85
Amount In Words :	Three Thousand Four Hundred Twenty-Three Rupees Only				Sub Total	:		2,898.31
Net CGST	:	260.85	Net SGST	:	260.85	CGST (+)	:	260.85
Gross Wt	:	12.20 KG	Net Wt	:	10.00 KG	SGST (+)	:	260.85
						Rounding	:	-0.43
						TCS Amount@0.100%	:	3.42
						Invoice Total	:	3,423.00

- (A) Outstanding for the current invoice 25,270,350 dtd 04-Jun-2025 : RS 3,423.00
- (B) Outstanding amount due till 04-Jun-2025 : RS 740,505.35 DR
- (A+B) Total Outstanding due towards WFPL : RS 743,928.35 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
Total	1.00	2,898.31		260.85		260.85	521.70

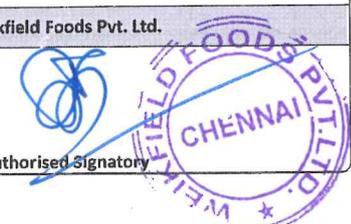
Amount Received In Advance/Transaction ID **Net Amount** : **3,423.00**

Remark : Based On Sales Orders 25540442.

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