

24-67253 SP/18

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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.	: 33AACW4202F1ZX	Customer PO/Date	: JCN148159 ✓
PAN No.	: AACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270394	Email Id	: chennaicf@weikfield.com
Invoice Date	: 14-Jun-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 14-Jun-2025 12:06	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IB-155037

IRN No. : e4ed4b71c7634ee1bc3272cb7091cf1ef7eb926a2b77b954fccce7cb714b108b

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. : 5318-3045-7035

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-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
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L61 BatchDt: 26.04.2025 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L27 BatchDt: 12.05.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
4	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L04 BatchDt: 25.04.2025 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
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L18 BatchDt: 23.04.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N148 BatchDt: 16.05.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 250/10000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00

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/25270394

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 16/6/25 Vehicle In Time 2:30
 Invoice/Challan/DC No.
 Gate Pass No.
 Vehicle No. TN 85 Q 2747
 Name of Sign of Receiving Staff. Nithya
 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. 8 Box
 Date 16/6/25 Vehicle No & In Time 2:30
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff. Nithya
 Name & Sign of Security. [Signature]

Total	8.00	28,696.70	2,409.67	2,409.67
Amount In Words : Thirty-Three Thousand Five Hundred Sixteen Rupees Only		Sub Total		28,696.70
		CGST (+)		2,409.67
		SGST (+)		2,409.67
		Rounding		-0.04
Net CGST : 2,409.67	Net SGST : 2,409.67	Invoice Total		33,516.00
Gross Wt : 91.10 KG	Net Wt : 73.00 KG			

(A) Outstanding for the current invoice 25,270,394 dtd 14-Jun-2025 : RS 33,516.00
 (B) Outstanding amount due till 14-Jun-2025 : RS 285,414.13 DR
 (A+B) Total Outstanding due towards WFPL : RS 318,930.13 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	12,881.36	9.00	1159.32	9.00	1,159.32	2,318.64
21.06.9080	2.00	6,183.06	9.00	556.48	9.00	556.48	1,112.96
11.08.1200	3.00	5,767.87	6.00	346.07	6.00	346.07	692.14
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
Total	8.00	28,696.70		2,409.67		2,409.67	4,819.34

Amount Received In Advance/Transaction ID : Net Amount : 33,516.00

Remark : Based On Sales Orders 25540494.

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. * The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

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.
 [Signature]
 Authorised Signatory

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

