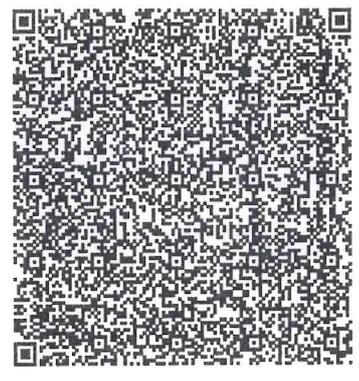


IG-69592

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	: JCN153983
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270454	Email Id	: chennaicf@weikfield.com
Invoice Date	: 27-Jun-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 27-Jun-2025 13:04	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IB-161785

IRN No. : edbaf9665fbc0da6391ae5a3a31f254a4dfe695fc02fec75773f6c0f50c5807

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	: 440	E-Way Bill No.	:
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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: 5L64 BatchDt: 30.04.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300	100	0.00	2,239.29	134.36/6.00	134.36/6.00
2	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	20	0.00	1,289.29	77.36/6.00	77.36/6.00
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 21.05.2025 Qty:5)	19.02.3010	5.00 Case	2,931.43 180/4320	20	0.00	14,657.15	879.43/6.00	879.43/6.00
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N104 BatchDt: 14.05.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300	100	0.00	2,125.42	191.29/9.00	191.29/9.00
5	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (BatchNo: 5L28 BatchDt: 08.05.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000	100	0.00	3,864.41	347.80/9.00	347.80/9.00

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

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270454

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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SCOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. 28/6/25 No of Box 9 Box
 Date 28/6/25 Vehicle In Time 11:30
 Invoices/Challan/DC No.
 Gate Pass No.
 Vehicle No. TN 85 U 1922
 Name of sign of Receiving Staff Nithya
 Name & Sign Security

CHN ECON

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 28/6/25 No of Box 9 Box
 Date 28/6/25 Vehicle No & In Time 11:30
 Gate Pass No.
 Invoice / Challan/DC No.
 Name & Sign of Receiver Staff Nithya
 Name & Sign of Security

Total	9.00	24,175.56	1,630.24	1,630.24
Amount In Words : Twenty-Seven Thousand Four Hundred Sixty-Three Rupees Only		Sub Total	24,175.56	
		CGST (+)	1,630.24	
Net CGST : 1,630.24	Net SGST : 1,630.24	SGST (+)	1,630.24	
		Rounding	-0.48	
Gross Wt : 113.00 KG	Net Wt : 99.00 KG	TCS Amount@0.100%	27.44	
		Invoice Total	27,463.00	

- (A) Outstanding for the current invoice 25,270,454 dtd 27-Jun-2025 : RS 27,463.00
- (B) Outstanding amount due till 27-Jun-2025 : RS 360,015.68 DR
- (A+B) Total Outstanding due towards WFPL : RS 387,478.68 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	5.00	14,657.15	6.00	879.43	6.00	879.43	1,758.86
11.08.1200	2.00	3,528.58	6.00	211.72	6.00	211.72	423.44
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	9.00	24,175.56		1,630.24		1,630.24	3,260.48

Amount Received In Advance/Transaction ID Net Amount : 27,463.00

Remark : Based On Sales Orders 25540567.

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.
 Authorised Signatory