

TN185U 1922

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

16-69590



Tax Invoice

GSTIN No.	: 33AACW4202F1ZX	Customer PO/Date	: JCN153146
PAN No.	: AACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270453	Email Id	: chennaicf@weikfield.com
Invoice Date	: 27-Jun-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 27-Jun-2025 13:02	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

18-161783

IRN No. : 8e74ef928075682ddc73c936bc5a0d3fb84b052558db8c46ff04ede16b808ca7

Details of Receiver (Billed To)

CM00213
SCOOTSY LOGISTICS PRIVATE LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
601101, Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAI PAIR 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, KANNIGAI PAIR 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N418 BatchDt: 12.05.2025 Qty:3)	21.02.3000	3.00 Case	2,442.86 36/3600	300	0.00	7,328.58	439.71/6.00	439.71/6.00
2	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	100	0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L64 BatchDt: 30.04.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300	400	0.00	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L27 BatchDt: 12.05.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900	60	0.00	3,867.87	232.07/6.00	232.07/6.00
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N96 BatchDt: 20.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600	40	0.00	2,318.64	208.68/9.00	208.68/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N148 BatchDt: 16.05.2025 Qty:3)	18.05.0000	3.00 Case	6,440.68 250/10000	120	0.00	19,322.04	1,738.98/9.00	1,738.98/9.00
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N104 BatchDt: 14.05.2025 Qty:3)	28.36.3000	3.00 Case	2,125.42 33/3300	300	0.00	6,376.26	573.86/9.00	573.86/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTN/25270453

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	---------------------	---------------	------------------------	------------------------

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Invoice No. 28/6/25 No of Box 18 Box
Date 28/6/25 Vehicle In Time 4:30
Invoice Challan/DC No.
Gate Pass No.
Vehicle No. TN 85 U1922
Name of sign of receiving staff Nithy
Name & Sign of Security

CHN ECOM

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

Invoice No. 28/6/25 No of Box 18 Box
Date 28/6/25 Vehicle No & Time 4:30
Gate Pass No.
Name & Sign of Receiving Staff Nithy
Name & Sign of Security

Total	18.00	51,068.86	3,991.58	3,991.58
Amount In Words : Fifty-Nine Thousand Fifty-Two Rupees Only		Sub Total		51,068.86
		CGST (+)		3,991.58
		SGST (+)		3,991.58
Net CGST : 3,991.58	Net SGST : 3,991.58	Rounding		-0.02
Gross Wt : 205.50 KG	Net Wt : 166.00 KG	Invoice Total		59,052.00

1320

- (A) Outstanding for the current invoice 25,270,453 dtd 27-Jun-2025 : RS 59,052.00
- (B) Outstanding amount due till 27-Jun-2025 : RS 300,963.68 DR
- (A+B) Total Outstanding due towards WFPL : RS 360,015.68 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	19,322.04	9.00	1738.98	9.00	1,738.98	3,477.96
21.02.3000	3.00	7,328.58	6.00	439.71	6.00	439.71	879.42
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
11.08.1200	7.00	12,825.03	6.00	769.50	6.00	769.50	1,539.00
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
28.36.3000	3.00	6,376.26	9.00	573.86	9.00	573.86	1,147.72
Total	18.00	51,068.86		3,991.58		3,991.58	7,983.16

Amount Received In Advance/Transaction ID Net Amount : 59,052.00

Remark : Based On Sales Orders 25540568.

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 : HDFC001210	Reverse Charge Applicable : NO	<p>Weikfield Foods Pvt. Ltd.</p>  <p>Authorised Signatory</p> 
---	------------------	--------------------------------------	------------------------------	------------------------	--------------------------------	---