

IB-163335

DG-70108

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**

<b>GSTIN No.</b>	: 33AACW4202F1ZX	<b>Customer PO/Date</b>	: JCN155342
<b>PAN No.</b>	: AACW4202F	<b>Contact Person</b>	: Mr.Ravi
<b>Invoice No.</b>	: GTTN/25270472	<b>Email Id</b>	: chennaicf@weikfield.com
<b>Invoice Date</b>	: 30-Jun-2025	<b>Contact Number</b>	: 9841017226
<b>Date &amp; Time Of Supply</b>	: 30-Jun-2025 20:24	<b>FSSAI No.</b>	: 12424008004533
<b>Place Of Supply</b>	: Tamil Nadu	<b>CIN No.</b>	: U15549MH1998 PTC114249

IRN No. :c30197eb51b256da2008b1022159edb045d2a2fb0a4bb8b2751ab1989d866ab1

1290

**Details of Receiver (Billed 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  
**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.:** 51183-8966946

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: 5N417 BatchDt: 14.05.2025 Qty:2)	21.02.3000	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
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		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L63 BatchDt: 30.04.2025 Qty:1, BatchNo: 5L67 BatchDt: 30.04.2025 Qty:3)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L26 BatchDt: 12.05.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1906		0.00	1,289.29	77.36/6.00	77.36/6.00
5	FG-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm ( BatchNo: 5L07 BatchDt: 14.05.2025 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
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
7	FG-411117-WEIKFIELD-CUSTAR RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:3)	21.06.9080	3.00 Case	1,449.15 75/2250		0.00	4,347.45	391.27/9.00	391.27/9.00

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

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 (%))
8	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		0.00	6,376.26	573.86/9.00	573.86/9.00
<b>Total</b>			17.00				45,499.96	3,641.03	3,641.03

Amount In Words : Fifty-Two Thousand Eight Hundred Thirty-Five Rupees Only

<b>Sub Total</b>	:	45,499.96
<b>CGST (+)</b>	:	3,641.03
<b>SGST (+)</b>	:	3,641.03
<b>Rounding</b>	:	0.21
<b>TCS Amount@0.100%</b>	:	52.77
<b>Invoice Total</b>	:	52,835.00

Net CGST : 3,641.03      Net SGST : 3,641.03

Gross Wt : 182.50 KG      Net Wt : 149.00 KG

(A) Outstanding for the current invoice 25,270,472 dtd 30-Jun-2025 : RS 52,835.00  
 (B) Outstanding amount due till 30-Jun-2025 : RS 387,478.68 DR  
 (A+B) Total Outstanding due towards WFPL : RS 440,313.68 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
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	4.00	7,245.76	9.00	652.12	9.00	652.12	1,304.24
11.08.1200	5.00	10,246.45	6.00	614.79	6.00	614.79	1,229.58
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
28.36.3000	3.00	6,376.26	9.00	573.86	9.00	573.86	1,147.72
<b>Total</b>	<b>17.00</b>	<b>45,499.96</b>		<b>3,641.03</b>		<b>3,641.03</b>	<b>7,282.06</b>

Amount Received In Advance/Transaction ID      Net Amount : 52,835.00

Remark : Based On Sales Orders 25540594.

**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

