

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

84-74008



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN164410
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270578	Email Id	: chennaicf@weikfield.com
Invoice Date	: 23-Jul-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 23-Jul-2025 15:37	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

JB-175092

IRN No. : e9875c7efb12a08181d7e0f28a0fcd7d56745112cf3ffb23623bfd70d04ef48

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 : s791454469/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. :

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 (%))
<i>x100</i>	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
<i>x100</i>	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L178 BatchDt: 05.05.2025 Qty:?)	21.06.9080	2.00 Case	2,898.31 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00
<i>x100</i>	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L83 BatchDt: 02.06.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00

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/25270578 Page 2 of 2

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. 24/7/25 No of Box 7 Box
Vehicle In Time
Invoice/Challan/DC No.
Gate Pass No.
Vehicle No. TA 85 Q 0181
Name of Sign of Receiving Staff Smitha
Name & Sign of Security Pari

CHN ECOM

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

Inward No. 24/7/25 No of Box 7 Box
Date 24/7/25 Vehicle No & In Time
Gate Pass No.
Name & Sign of Receiving Staff Smitha
Name & Sign of Security Pari

Total		7.00				17,400.21	1,217.91	1,217.91
Amount In Words : Nineteen Thousand Eight Hundred Fifty-Six Rupees Only		Sub Total		:		17,400.21		17,400.21
Net CGST : 1,217.91		Net SGST : 1,217.91		CGST (+)		:		1,217.91
Gross Wt : 85.00 KG		Net Wt : 70.00 KG		SGST (+)		:		1,217.91
				Rounding		:		0.14
				TCS Amount@0.100%		:		19.83
				Invoice Total		:		19,856.00

- (A) Outstanding for the current invoice 25,270,578 dtd 23-Jul-2025 : RS 19,856.00
- (B) Outstanding amount due till 23-Jul-2025 : RS 226,568.86 DR
- (A+B) Total Outstanding due towards WFPL : RS 246,424.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
11.08.1200	3.00	6,717.87	6.00	403.07	6.00	403.07	806.14
Total	7.00	17,400.21		1,217.91		1,217.91	2,435.82

Amount Received In Advance/Transaction ID : Net Amount : 19,856.00

Remark : Based On Sales Orders 25540723.

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

