

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



*24-76243*

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN170840
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270665	Email Id	: chennairf@weikfield.com
Invoice Date	: 07-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 07-Aug-2025 13:30	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0f4351a7fd86bdf86ccb2900210dd389d5f1180d0dca8d04ae6a4c4e0970d239

*JB-182847*

**Details of Receiver (Billed To)**

**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  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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

*3:34 to 3:45*

**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>4x150</i>	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N533 BatchDt: 06.06.2025 Qty:3, BatchNo: 5N533 BatchDt: 09.06.2025 Qty:1)	21.02.3000	4.00 Case	2,442.86 36/3600		0.00	9,771.44	586.29/6.00	586.29/6.00
<i>2x100</i>	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO ( BatchNo: 5L178 BatchDt: 05.05.2025 Qty:2)	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>5x100</i>	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L96 BatchDt: 28.06.2025 Qty:5)	11.08.1200	5.00 Case	2,239.29 33/3300		0.00	11,196.45	671.79/6.00	671.79/6.00
<i>3x24</i>	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5I3939 BatchDt: 07.07.2025 Qty:3)	19.02.3010	3.00 Case	2,931.43 180/4320		0.00	8,794.29	527.66/6.00	527.66/6.00
<i>1x60</i>	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L19 BatchDt: 23-05.2025 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
<i>5x40</i>	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N238 BatchDt: 08.07.2025 Qty:5)	18.05.0000	5.00 Case	7,342.37 285/11400		0.00	36,711.85	3,304.07/9.00	3,304.07/9.00
<i>1x100</i>	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N153 BatchDt: 09.07.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270665

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-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm ( BatchNo: 5N16 BatchDt: 16.06.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
9	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm ( BatchNo: 5L33 BatchDt: 06.06.2025 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
<p><b>SCOOTSY LOGISTICS PVT. LTD.</b> CHENNAI MATERIAL INWARD</p> <p>Inward No. : No of Box <b>23</b> Date <b>8/8/25</b> Vehicle In Time Invoice/Chalan/DC No Gate Pass No Vehicle No <b>TN 85 Q 1278</b> Name of sign of receiving Staff <b>Smiths</b> Name &amp; Sign of security</p> <p><b>CHN ECOM</b> 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 <b>23</b> Date <b>8/8/25</b> Vehicle No &amp; In Time Gate Pass No Name &amp; Sign of Receiving Staff <b>Smiths</b> Name &amp; Sign of Security</p>									
Total			23.00				85,280.82	6,782.43	6,782.43

Amount In Words : Ninety-Eight Thousand Eight Hundred Forty-Six Rupees Only

Sub Total	:	85,280.82
CGST (+)	:	6,782.43
SGST (+)	:	6,782.43
Rounding	:	0.32
Invoice Total	:	98,846.00

Net CGST : 6,782.43      Net SGST : 6,782.43  
Gross Wt : 264.10 KG      Net Wt : 214.50 KG

(A) Outstanding for the current invoice 25,270,665 dtd 07-Aug-2025 : RS 98,846.00  
(B) Outstanding amount due till 07-Aug-2025 : RS 273,461.86 DR  
(A+B) Total Outstanding due towards WFPL : RS 372,307.86 DR

HSN Summary :-

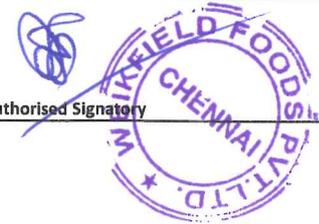
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	5.00	36,711.85	9.00	3304.07	9.00	3,304.07	6,608.14
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29	1,172.58
21.06.9080	4.00	12,623.74	9.00	1136.14	9.00	1,136.14	2,272.28
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	5.00	11,196.45	6.00	671.79	6.00	671.79	1,343.58
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>23.00</b>	<b>85,280.82</b>		<b>6,782.43</b>		<b>6,782.43</b>	<b>13,564.86</b>

Amount Received In Advance/Transaction ID : Net Amount : 98,846.00

Remark : Based On Sales Orders 25540841.

**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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC      Branch : HDFC A/C No. 12100120000017	
Account No. : 12100120000017      RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO	

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