

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

59-76244



3:21 to 3:33

Tax Invoice

GSTIN No. : 33AAACW4202F1ZX	Customer PO/Date : JCN169863
PAN No. : AAACW4202F	Contact Person : Mr.Ravi
Invoice No. : GTTN/25270666	Email Id : chennaicf@weikfield.com
Invoice Date : 07-Aug-2025	Contact Number : 9841017226
Date & Time Of Supply : 07-Aug-2025 13:37	FSSAI No. : 12424008004533
Place Of Supply : Tamil Nadu	CIN No. : U15549MH1998 PTC114249

IRN No. : f76feab34ebd6f529681ee61e2a5735b2a7943eac24fa2f96a2284f6945b43f0

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	

104P

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

JB-182837

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back	LR Date :	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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N606 BatchDt: 01.07.2025 Qty:3)	21.02.3000	3.00 Case	2,714.29 / 40/4000		0.00	8,142.87	488.57/6.00	488.57/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L178 BatchDt: 05.05.2025 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: 5L96 BatchDt: 28.06.2025 Qty:4)	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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5I3939 BatchDt: 07.07.2025 Qty:2)	19.02.3010	2.00 Case	2,931.43 / 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
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-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N17 BatchDt: 12.05.2025 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

3x100
1x100
4x100
2x24
1x100
1x100

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTN/25270666

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. : No. of Box 12
Date: 8/8/25 Vehicle No. :
Invoice/Challan/CC No. :
Gate Pass No. :
Vehicle No. TN 85 G 1278
Name of Sign of Receiving Staff. Smitha
Name & Sign of Security :

CHN ECOM

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

Inward No. : No. of Box 12
Date: 8/8/25 Vehicle No. :
Gate Pass No. :
Name of Sign of Receiving Staff. Smitha
Name & Sign of Security :

Total		12.00				33,267.98	2,305.23	2,305.23
Amount In Words :	Thirty-Seven Thousand Nine Hundred Sixteen Rupees Only				Sub Total	:		33,267.98
Net CGST	:	2,305.23	Net SGST	:	2,305.23	CGST (+)	:	2,305.23
Gross Wt	:	143.20 KG	Net Wt	:	120.50 KG	SGST (+)	:	2,305.23
						Rounding	:	-0.32
						TCS Amount@0.100%	:	37.88
						Invoice Total	:	37,916.00

(A) Outstanding for the current invoice 25,270,666 dtd 07-Aug-2025 : RS 37,916.00
(B) Outstanding amount due till 07-Aug-2025 : RS 372,307.86 DR
(A+B) Total Outstanding due towards WFPL : RS 410,223.86 DR

HSN Summary :-

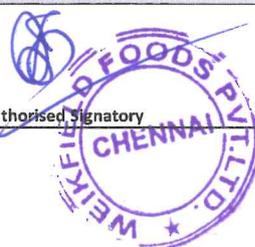
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.06.9080	2.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
11.08.1200	4.00	8,957.16	6.00	537.43	6.00	537.43	1,074.86
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
Total	12.00	33,267.98		2,305.23		2,305.23	4,610.46

Amount Received In Advance/Transaction ID Net Amount : 37,916.00

Remark : Based On Sales Orders 25540840.

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	 Authorised Signatory
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India			