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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
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

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN172996
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270679	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 09-Aug-2025 15:42	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 171ba4e69470a707c896b146da3b9aaba8f214d162b99d4ad499b0ffde3b49a

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

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-431530-ECO VALLEY-ORGANIC TEA-DIVINE TULSI-PKT-40X25Nos (BatchNo: SLM144R BatchDt: 16.01.2025 Qty:6, BatchNo: SLM145R BatchDt: 16.01.2025 Qty:2)	09.02.1010	8.00 Case <i>280 Pcs Reving</i>	6,369.52 220/8800		0.00	50,956.16	1,273.90/2.50	1,273.90/2.50

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

Transport Details

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/25270679

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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CHN ECOM

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

Inward No. 12/8/25 No of Box 7 BOX
 Date 12/8/25 Vehicle No. & In Time
 Gate Pass No. Invoice/Challan/DC No.
 Name & Sign of Receiving Staff. P. Aswini
 Name & Sign of Security

491165- 40 pcs no excess
 TN85
 Q1278
 P. Jagadeesan
 8754517138

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. 12/8/25 No of Box 7 BOX
 Date 12/8/25 Vehicle In Time
 Invoice/Challan/DC No.
 Gate Pass No. TN85 or 1278
 Vehicle No. P. Aswini
 Name & Sign of Receiving Staff.
 Name & Sign of Security

Total		8.00	50,956.16	1,273.90	1,273.90
Amount In Words	Fifty-Three Thousand Five Hundred Four Rupees Only		Sub Total		50,956.16
			CGST (+)		1,273.90
			SGST (+)		1,273.90
Net CGST	: 1,273.90	Net SGST	: 1,273.90	Rounding	: 0.04
Gross Wt	: 13.60 KG	Net Wt	: 8.00 KG	Invoice Total	: 53,504.00

- (A) Outstanding for the current invoice 25,270,679 dtd 09-Aug-2025 : RS 53,504.00
- (B) Outstanding amount due till 09-Aug-2025 : RS 526,837.86 DR
- (A+B) Total Outstanding due towards WFPL : RS 580,341.86 DR

HSN Summary :-

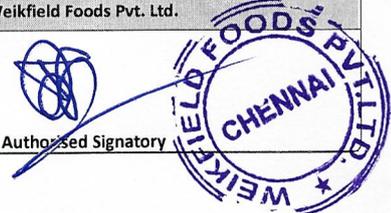
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	8.00	50,956.16	2.50	1273.90	2.50	1,273.90	2,547.80
Total	8.00	50,956.16		1,273.90		1,273.90	2,547.80

Amount Received In Advance/Transaction ID Net Amount : 53,504.00

Remark : Based On Sales Orders 25540847.

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 : HDFCA/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC001210
Reverse Charge Applicable : NO	 Authorised Signatory

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