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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

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN172801
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270676	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 09-Aug-2025 13:37	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 68f4921c4fb5a3802aa2ad22caf71e44cb3f8b1ed67900b60aac5275428be00b

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. :

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L208 BatchDt: 05.06.2025 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
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5I3939 BatchDt: 07.07.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
3	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM (BatchNo: 5N2 BatchDt: 18.06.2025 Qty:1)	21.06.9099	1.00 Case	2,782.37 270/4320		0.00	2,782.37	250.41/9.00	250.41/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N238 BatchDt: 08.07.2025 Qty:2)	18.05.0000	2.00 Case	7,342.37 285/11400		0.00	14,684.74	1,321.63/9.00	1,321.63/9.00
5	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X90gm (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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTN/25270676

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (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 7 BOX
 Date 12/8/25 Vehicle In Time
 Invoice/Challan/DC No.
 Gate Pass No.
 Vehicle No. TN 85 01 1278
 Name & Sign of Receiving Staff. R Admini
 Name & Sign of Security

CHENNAI

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

Inward No. 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. R Admini
 Name & Sign of Security

Total		7.00				30,059.57	2,617.43	2,617.43
Amount In Words : Thirty-Five Thousand Two Hundred Ninety-Four Rupees Only				Sub Total		:		30,059.57
				CGST (+)		:		2,617.43
				SGST (+)		:		2,617.43
Net CGST : 2,617.43				Net SGST : 2,617.43		Rounding :		-0.43
Gross Wt : 80.90 KG				Net Wt : 62.60 KG		Invoice Total		35,294.00

(A) Outstanding for the current invoice 25,270,676 dtd 09-Aug-2025 : RS 35,294.00
 (B) Outstanding amount due till 09-Aug-2025 : RS 414,099.86 DR
 (A+B) Total Outstanding due towards WFPL : RS 449,393.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	14,684.74	9.00	1321.63	9.00	1,321.63	2,643.26
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
21.06.9099	2.00	6,646.78	9.00	598.21	9.00	598.21	1,196.42
Total	7.00	30,059.57		2,617.43		2,617.43	5,234.86

Amount Received In Advance/Transaction ID **Net Amount** : **35,294.00**

Remark : Based On Sales Orders 25540845.

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

Authorised Signatory 

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

