

IN: 1:59 Db: 184698 IG 76766
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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	: JCN174087
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270675	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 09-Aug-2025 13:36	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : f158837087c287fb9601ecf08d662003569439cceb910e7422a3c4ec480804b4

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

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 (%))
1	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

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/25270675

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 1 Box
 Date 12/8/25 Vehicle In Time
 Invoice/Challan/DC No.
 Gate Pass No.
 Vehicle No. TN 85 G 1298
 Name of Sign of Receiving Staff. P. Arwini
 Name & Sign of Security.

CHN ECOM

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

Inward No. No of Box 1 Box
 Date 12/8/25 Vehicle No & In Time
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff. P. Arwini
 Name & Sign of Security.

Total	1.00	3,284.75	295.63	295.63
Amount In Words : Three Thousand Eight Hundred Seventy-Six Rupees Only		Sub Total	:	3,284.75
		CGST (+)	:	295.63
Net CGST : 295.63	Net SGST : 295.63	SGST (+)	:	295.63
Gross Wt : 14.00 KG	Net Wt : 12.00 KG	Rounding	:	-0.01
		Invoice Total	:	3,876.00

- (A) Outstanding for the current invoice 25,270,675 dtd 09-Aug-2025 : RS 3,876.00
- (B) Outstanding amount due till 09-Aug-2025 : RS 445,517.86 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	
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
Total	1.00	3,284.75		295.63		295.63	591.26

Amount Received In Advance/Transaction ID : **Net Amount** : **3,876.00**

Remark : Based On Sales Orders 25540844.

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



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